

Laboratory Report of Analysis

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

Report Number: **1191264**

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: **1191264**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

MW15 (1191264002) PS

9222D- Fecal coliform sample has elevated detection limit due to matrix interference, sample had heavy sediment.

MW13 (1191264007) PS

9222D- Fecal coliform sample has elevated detection limit due to matrix interference, sample had heavy sediment.

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

Print Date: 04/03/2019 3:12:52PM

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> |
|-------------------------|----------------------|------------------|-----------------|-------------------------------|
| MW10 | 1191264001 | 03/22/2019 | 03/22/2019 | Water (Surface, Eff., Ground) |
| MW15 | 1191264002 | 03/22/2019 | 03/22/2019 | Water (Surface, Eff., Ground) |
| B1 | 1191264003 | 03/22/2019 | 03/22/2019 | Water (Surface, Eff., Ground) |
| B4 | 1191264004 | 03/22/2019 | 03/22/2019 | Water (Surface, Eff., Ground) |
| MW6 | 1191264005 | 03/22/2019 | 03/22/2019 | Water (Surface, Eff., Ground) |
| MW11 | 1191264006 | 03/22/2019 | 03/22/2019 | Water (Surface, Eff., Ground) |
| MW13 | 1191264007 | 03/22/2019 | 03/22/2019 | Water (Surface, Eff., Ground) |
| D1 | 1191264008 | 03/22/2019 | 03/22/2019 | Water (Surface, Eff., Ground) |

Method

SM21 4500-NH3 G
 SM21 9222D
 EPA 300.0
 SM21 4500-N D

Method Description

Ammonia-N (W) SM21 4500-NH3 G
 Fecal Coliform (MF)
 Ion Chromatographic Analysis
 TKN by Phenate (W)

Detectable Results Summary

Client Sample ID: **MW10**
 Lab Sample ID: 1191264001
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Ammonia-N | 0.0655J | mg/L |
| Nitrate-N | 0.246 | mg/L |
| Total Nitrate/Nitrite-N | 0.279 | mg/L |

Client Sample ID: **MW15**
 Lab Sample ID: 1191264002
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Ammonia-N | 0.222 | mg/L |
| Total Kjeldahl Nitrogen | 0.916J | mg/L |

Client Sample ID: **B1**
 Lab Sample ID: 1191264003
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Ammonia-N | 0.130 | mg/L |

Client Sample ID: **B4**
 Lab Sample ID: 1191264004
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Ammonia-N | 0.0390J | mg/L |
| Nitrate-N | 1.52 | mg/L |
| Total Nitrate/Nitrite-N | 1.52 | mg/L |

Client Sample ID: **MW6**
 Lab Sample ID: 1191264005
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Ammonia-N | 0.149 | mg/L |

Client Sample ID: **MW11**
 Lab Sample ID: 1191264006
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Ammonia-N | 0.132 | mg/L |

Client Sample ID: **MW13**
 Lab Sample ID: 1191264007
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Ammonia-N | 0.364 | mg/L |
| Total Kjeldahl Nitrogen | 0.783J | mg/L |
| Total Nitrate/Nitrite-N | 0.0680J | mg/L |

Client Sample ID: **D1**
 Lab Sample ID: 1191264008
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|------------------|---------------|--------------|
| Ammonia-N | 0.108 | mg/L |

Results of MW10

Client Sample ID: **MW10**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191264001
 Lab Project ID: 1191264

Collection Date: 03/22/19 09:45
 Received Date: 03/22/19 15:57
 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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 1.00 U | 1.00 | 1.00 | col/100mL | 1 | | 03/22/19 17:22 |

Batch Information

Analytical Batch: BTF17229
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 03/22/19 17:22
 Container ID: 1191264001-A



Results of MW10

Client Sample ID: **MW10**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1191264001
Lab Project ID: 1191264

Collection Date: 03/22/19 09:45
Received Date: 03/22/19 15:57
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> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N | 0.246 | 0.200 | 0.0500 | mg/L | 1 | | 03/22/19 18:39 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 03/22/19 18:39 |
| Total Nitrate/Nitrite-N | 0.279 | 0.200 | 0.0500 | mg/L | 1 | | 03/22/19 18:39 |

Batch Information

Analytical Batch: WIC5881
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/22/19 18:39
Container ID: 1191264001-B

Prep Batch: WXX12749
Prep Method: METHOD
Prep Date/Time: 03/22/19 16:40
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 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 Kjeldahl Nitrogen | 0.500 U | 1.00 | 0.310 | mg/L | 1 | | 03/27/19 13:39 |

Batch Information

Analytical Batch: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:39
Container ID: 1191264001-C

Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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 | 0.0655 J | 0.100 | 0.0310 | mg/L | 1 | | 03/25/19 17:46 |

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 03/25/19 17:46
Container ID: 1191264001-C

Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 03/25/19 16:30
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of MW15

Client Sample ID: **MW15**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1191264002
Lab Project ID: 1191264

Collection Date: 03/22/19 10:00
Received Date: 03/22/19 15:57
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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 100 U | 100 | 100 | col/100mL | 1 | | 03/22/19 17:48 |

Batch Information

Analytical Batch: BTF17229
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 03/22/19 17:48
Container ID: 1191264002-A



Results of MW15

Client Sample ID: **MW15**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1191264002
Lab Project ID: 1191264

Collection Date: 03/22/19 10:00
Received Date: 03/22/19 15:57
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> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 03/22/19 20:33 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 03/22/19 20:33 |
| Total Nitrate/Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 03/22/19 20:33 |

Batch Information

Analytical Batch: WIC5881
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/22/19 20:33
Container ID: 1191264002-B

Prep Batch: WXX12749
Prep Method: METHOD
Prep Date/Time: 03/22/19 16:40
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 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 Kjeldahl Nitrogen | 0.916 J | 1.00 | 0.310 | mg/L | 1 | | 03/27/19 13:41 |

Batch Information

Analytical Batch: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:41
Container ID: 1191264002-C

Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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 | 0.222 | 0.100 | 0.0310 | mg/L | 1 | | 03/25/19 17:51 |

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 03/25/19 17:51
Container ID: 1191264002-C

Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 03/25/19 16:30
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of B1

Client Sample ID: **B1**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191264003
 Lab Project ID: 1191264

Collection Date: 03/22/19 10:26
 Received Date: 03/22/19 15:57
 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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 1.00 U | 1.00 | 1.00 | col/100mL | 1 | | 03/22/19 17:22 |

Batch Information

Analytical Batch: BTF17229
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 03/22/19 17:22
 Container ID: 1191264003-A



Results of B1

Client Sample ID: B1
Client Project ID: Wasilla WWTP
Lab Sample ID: 1191264003
Lab Project ID: 1191264

Collection Date: 03/22/19 10:26
Received Date: 03/22/19 15:57
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. Rows include Nitrate-N, Nitrite-N, and Total Nitrate/Nitrite-N.

Batch Information

Analytical Batch: WIC5881
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/22/19 18:58
Container ID: 1191264003-B
Prep Batch: WXX12749
Prep Method: METHOD
Prep Date/Time: 03/22/19 16:40
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 Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:42
Container ID: 1191264003-C
Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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.

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 03/25/19 17:56
Container ID: 1191264003-C
Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 03/25/19 16:30
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of B4

Client Sample ID: **B4**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191264004
 Lab Project ID: 1191264

Collection Date: 03/22/19 11:15
 Received Date: 03/22/19 15:57
 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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 1.00 U | 1.00 | 1.00 | col/100mL | 1 | | 03/22/19 17:22 |

Batch Information

Analytical Batch: BTF17229
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 03/22/19 17:22
 Container ID: 1191264004-A



Results of B4

Client Sample ID: B4
Client Project ID: Wasilla WWTP
Lab Sample ID: 1191264004
Lab Project ID: 1191264

Collection Date: 03/22/19 11:15
Received Date: 03/22/19 15:57
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. Rows include Nitrate-N, Nitrite-N, and Total Nitrate/Nitrite-N.

Batch Information

Analytical Batch: WIC5881
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/22/19 19:17
Container ID: 1191264004-B
Prep Batch: WXX12749
Prep Method: METHOD
Prep Date/Time: 03/22/19 16:40
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 Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:43
Container ID: 1191264004-C
Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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.

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 03/25/19 17:57
Container ID: 1191264004-C
Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 03/25/19 16:30
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of MW6

Client Sample ID: **MW6**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191264005
 Lab Project ID: 1191264

Collection Date: 03/22/19 11:40
 Received Date: 03/22/19 15:57
 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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 1.00 U | 1.00 | 1.00 | col/100mL | 1 | | 03/22/19 17:22 |

Batch Information

Analytical Batch: BTF17229
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 03/22/19 17:22
 Container ID: 1191264005-A



Results of MW6

Client Sample ID: **MW6**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1191264005
Lab Project ID: 1191264

Collection Date: 03/22/19 11:40
Received Date: 03/22/19 15:57
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> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Nitrate-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 03/22/19 19:36 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 03/22/19 19:36 |
| Total Nitrate/Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 03/22/19 19:36 |

Batch Information

Analytical Batch: WIC5881
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/22/19 19:36
Container ID: 1191264005-B

Prep Batch: WXX12749
Prep Method: METHOD
Prep Date/Time: 03/22/19 16:40
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 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 Kjeldahl Nitrogen | 0.500 U | 1.00 | 0.310 | mg/L | 1 | | 03/27/19 13:45 |

Batch Information

Analytical Batch: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:45
Container ID: 1191264005-C

Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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 | 0.149 | 0.100 | 0.0310 | mg/L | 1 | | 03/25/19 17:59 |

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 03/25/19 17:59
Container ID: 1191264005-C

Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 03/25/19 16:30
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of MW11

Client Sample ID: **MW11**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191264006
 Lab Project ID: 1191264

Collection Date: 03/22/19 13:30
 Received Date: 03/22/19 15:57
 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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 1.00 U | 1.00 | 1.00 | col/100mL | 1 | | 03/22/19 17:22 |

Batch Information

Analytical Batch: BTF17229
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 03/22/19 17:22
 Container ID: 1191264006-A



Results of MW11

Client Sample ID: MW11
Client Project ID: Wasilla WWTP
Lab Sample ID: 1191264006
Lab Project ID: 1191264

Collection Date: 03/22/19 13:30
Received Date: 03/22/19 15:57
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. Rows include Nitrate-N, Nitrite-N, and Total Nitrate/Nitrite-N.

Batch Information

Analytical Batch: WIC5881
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/22/19 19:55
Container ID: 1191264006-B
Prep Batch: WXX12749
Prep Method: METHOD
Prep Date/Time: 03/22/19 16:40
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 Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:46
Container ID: 1191264006-C
Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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.

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 03/25/19 18:01
Container ID: 1191264006-C
Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 03/25/19 16:30
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of MW13

Client Sample ID: **MW13**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191264007
 Lab Project ID: 1191264

Collection Date: 03/22/19 14:19
 Received Date: 03/22/19 15:57
 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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 100 U | 100 | 100 | col/100mL | 1 | | 03/22/19 17:48 |

Batch Information

Analytical Batch: BTF17229
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 03/22/19 17:48
 Container ID: 1191264007-A



Results of MW13

Client Sample ID: MW13
Client Project ID: Wasilla WWTP
Lab Sample ID: 1191264007
Lab Project ID: 1191264

Collection Date: 03/22/19 14:19
Received Date: 03/22/19 15:57
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. Rows include Nitrate-N, Nitrite-N, and Total Nitrate/Nitrite-N.

Batch Information

Analytical Batch: WIC5881
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/22/19 21:30
Container ID: 1191264007-B
Prep Batch: WXX12749
Prep Method: METHOD
Prep Date/Time: 03/22/19 16:40
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 Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:47
Container ID: 1191264007-C
Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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.

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 03/25/19 18:02
Container ID: 1191264007-C
Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 03/25/19 16:30
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of D1

Client Sample ID: **D1**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1191264008
Lab Project ID: 1191264

Collection Date: 03/22/19 11:40
Received Date: 03/22/19 15:57
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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 1.00 U | 1.00 | 1.00 | col/100mL | 1 | | 03/22/19 17:22 |

Batch Information

Analytical Batch: BTF17229
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 03/22/19 17:22
Container ID: 1191264008-A



Results of D1

Client Sample ID: D1
Client Project ID: Wasilla WWTP
Lab Sample ID: 1191264008
Lab Project ID: 1191264

Collection Date: 03/22/19 11:40
Received Date: 03/22/19 15:57
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. Rows include Nitrate-N, Nitrite-N, and Total Nitrate/Nitrite-N.

Batch Information

Analytical Batch: WIC5881
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/22/19 20:14
Container ID: 1191264008-B
Prep Batch: WXX12749
Prep Method: METHOD
Prep Date/Time: 03/22/19 16:40
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 Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4530
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 04/03/19 12:15
Container ID: 1191264008-C
Prep Batch: WXX12755
Prep Method: METHOD
Prep Date/Time: 04/01/19 09:49
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.

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 03/25/19 18:04
Container ID: 1191264008-C
Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 03/25/19 16:30
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Method Blank

Blank ID: MB for HBN 1791890 [BTF/17229]
Blank Lab ID: 1499787

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007, 1191264008

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: BTF17229
Analytical Method: SM21 9222D
Instrument:
Analyst: A.L
Analytical Date/Time: 3/22/2019 5:22:45PM

Print Date: 04/03/2019 3:12:58PM



Method Blank

Blank ID: MB for HBN 1791890 [BTF/17229]
Blank Lab ID: 1499788

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007, 1191264008

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: BTF17229
Analytical Method: SM21 9222D
Instrument:
Analyst: A.L
Analytical Date/Time: 3/22/2019 5:48:45PM

Print Date: 04/03/2019 3:12:58PM



Method Blank

Blank ID: MB for HBN 1791974 [WXX/12745]
Blank Lab ID: 1500069

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007, 1191264008

Results by SM21 4500-NH3 G

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Ammonia-N | 0.0573J | 0.100 | 0.0310 | mg/L |

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 3/25/2019 5:41:01PM

Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 3/25/2019 4:30:00PM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 04/03/2019 3:13:01PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191264 [WXX12745]
 Blank Spike Lab ID: 1500070
 Date Analyzed: 03/25/2019 17:42

Spike Duplicate ID: LCSD for HBN 1191264 [WXX12745]
 Spike Duplicate Lab ID: 1500071
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007, 1191264008

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 | 1.12 | 112 | 1 | 0.976 | 98 | (75-125) | 13.50 | (< 25) |

Batch Information

Analytical Batch: **WDA4526**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12745**
 Prep Method: **METHOD**
 Prep Date/Time: **03/25/2019 16:30**
 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: 1191264001
 MS Sample ID: 1500072 MS
 MSD Sample ID: 1500073 MSD

Analysis Date: 03/25/2019 17:46
 Analysis Date: 03/25/2019 17:47
 Analysis Date: 03/25/2019 17:49
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007, 1191264008

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 | 0.0655J | 1.00 | .968 | 90 | 1.00 | 1.06 | 100 | 75-125 | 9.20 | (< 25) |

Batch Information

Analytical Batch: WDA4526
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 3/25/2019 5:47:41PM

Prep Batch: WXX12745
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 3/25/2019 4:30:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Method Blank

Blank ID: MB for HBN 1792019 [WXX/12749]
 Blank Lab ID: 1500310

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007, 1191264008

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 | 0.100U | 0.200 | 0.0500 | mg/L |
| Total Nitrate/Nitrite-N | 0.100U | 0.200 | 0.0500 | mg/L |

Batch Information

Analytical Batch: WIC5881
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 3/22/2019 6:01:00PM

Prep Batch: WXX12749
 Prep Method: METHOD
 Prep Date/Time: 3/22/2019 4:40:00PM
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Print Date: 04/03/2019 3:13:03PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191264 [WXX12749]
 Blank Spike Lab ID: 1500311
 Date Analyzed: 03/22/2019 18:20

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007, 1191264008

Results by EPA 300.0

| Parameter | Blank Spike (mg/L) | | | CL |
|-------------------------|--------------------|--------|---------|------------|
| | Spike | Result | Rec (%) | |
| Nitrate-N | 5 | 5.17 | 103 | (90-110) |
| Nitrite-N | 5 | 5.08 | 102 | (90-110) |
| Total Nitrate/Nitrite-N | 10 | 10.2 | 102 | (90-110) |

Batch Information

Analytical Batch: **WIC5881**
 Analytical Method: **EPA 300.0**
 Instrument: **930 Metrohm compact IC flex**
 Analyst: **DMM**

Prep Batch: **WXX12749**
 Prep Method: **METHOD**
 Prep Date/Time: **03/22/2019 16:40**
 Spike Init Wt./Vol.: 5 mg/L Extract Vol: 10 mL
 Dupe Init Wt./Vol.: Extract Vol:

Matrix Spike Summary

Original Sample ID: 1500321
 MS Sample ID: 1500312 MS
 MSD Sample ID: 1500313 MSD

Analysis Date: 03/23/2019 13:47
 Analysis Date: 03/23/2019 14:06
 Analysis Date: 03/23/2019 14:25
 Matrix: Drinking Water

QC for Samples: 1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007, 1191264008

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 | 0.500U | 25.0 | 26.2 | 105 | 25.0 | 26.2 | 105 | 90-110 | 0.02 | (< 15) |
| Nitrite-N | 0.500U | 25.0 | 25.8 | 103 | 25.0 | 25.8 | 103 | 90-110 | 0.00 | (< 15) |

Batch Information

Analytical Batch: WIC5881
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 3/23/2019 2:06:00PM

Prep Batch: WXX12749
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 3/22/2019 4:40:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 04/03/2019 3:13:06PM



Method Blank

Blank ID: MB for HBN 1792040 [WXX/12751]
Blank Lab ID: 1500401

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007

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: WDA4528
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: EWW
Analytical Date/Time: 3/27/2019 1:21:35PM

Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 3/26/2019 3:24:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 04/03/2019 3:13:07PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191264 [WXX12751]
 Blank Spike Lab ID: 1500402
 Date Analyzed: 03/27/2019 13:22

Spike Duplicate ID: LCSD for HBN 1191264 [WXX12751]
 Spike Duplicate Lab ID: 1500403
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007

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 | 4.26 | 106 | 4 | 3.91 | 98 | (75-125) | 8.50 | (< 25) |

Batch Information

Analytical Batch: **WDA4528**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX12751**
 Prep Method: **METHOD**
 Prep Date/Time: **03/26/2019 15:24**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 04/03/2019 3:13:09PM

Matrix Spike Summary

Original Sample ID: 1191211004
 MS Sample ID: 1500404 MS
 MSD Sample ID: 1500405 MSD

Analysis Date: 03/27/2019 13:32
 Analysis Date: 03/27/2019 13:33
 Analysis Date: 03/27/2019 13:37
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191264001, 1191264002, 1191264003, 1191264004, 1191264005, 1191264006, 1191264007

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 | 3.97 | 99 | 4.00 | 3.97 | 99 | 75-125 | 0.00 | (< 25) |

Batch Information

Analytical Batch: WDA4528
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 3/27/2019 1:33:19PM

Prep Batch: WXX12751
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 3/26/2019 3:24:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 04/03/2019 3:13:09PM

Method Blank

Blank ID: MB for HBN 1792252 [WXX/12755]

Blank Lab ID: 1501249

QC for Samples:

1191264008

Matrix: Water (Surface, Eff., Ground)

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: WDA4530
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 4/3/2019 12:07:32PM

Prep Batch: WXX12755
Prep Method: METHOD
Prep Date/Time: 4/1/2019 9:49:00AM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 04/03/2019 3:13:11PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191264 [WXX12755]
 Blank Spike Lab ID: 1501250
 Date Analyzed: 04/03/2019 12:08

Spike Duplicate ID: LCSD for HBN 1191264 [WXX12755]
 Spike Duplicate Lab ID: 1501251
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191264008

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 | 3.75 | 94 | 4 | 3.91 | 98 | (75-125) | 4.20 | (< 25) |

Batch Information

Analytical Batch: **WDA4530**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12755**
 Prep Method: **METHOD**
 Prep Date/Time: **04/01/2019 09:49**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 04/03/2019 3:13:12PM

Matrix Spike Summary

Original Sample ID: 1198801004
 MS Sample ID: 1501252 MS
 MSD Sample ID: 1501253 MSD

Analysis Date: 04/03/2019 12:11
 Analysis Date: 04/03/2019 12:12
 Analysis Date: 04/03/2019 12:14
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191264008

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 | 1.00U | 4.00 | 3.57 | 89 | 4.00 | 3.76 | 94 | 75-125 | 5.30 | (< 25) |

Batch Information

Analytical Batch: WDA4530
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 4/3/2019 12:12:47PM

Prep Batch: WXX12755
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 4/1/2019 9:49:00AM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 04/03/2019 3:13:14PM



1191264



3S North America Inc.
N OF CUSTODY RECORD

Locations Nationwide

- Alaska, Maryland, New Jersey, New York, North Carolina, Indiana, West Virginia, Kentucky

www.us.sgs.com

Form with sections 1-5, including client info (Stantec), project name (Wesilla WWTP), sample table with columns for identification, date, time, matrix, and container type, and relinquished by sections.



SGS Workorder #:

1191264



1 1 9 1 2 6 4

| Review Criteria | Condition (Yes, No, N/A) | Exceptions Noted below |
|---|--------------------------|---|
| Chain of Custody / Temperature Requirements | | <input checked="" type="checkbox"/> Exemption permitted if sampler hand carries/delivers. |
| Were Custody Seals intact? Note # & location | N/A | |
| COC accompanied samples? | Yes | |
| DOD: Were samples received in COC corresponding coolers? | N/A | |
| <input 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)? | Yes | Cooler ID: 1 @ 3.2 °C Therm. ID: D12 |
| | | 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 | |
| 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? | Yes | |
| Do samples match COC** (i.e., sample IDs, dates/times collected)? | Yes | |
| **Note: If times differ <1hr, record details & login per COC. | | |
| ***Note: If sample information on containers differs from COC, SGS will default to COC information | | |
| Were analytical requests clear? (i.e., method is specified for analyses with multiple option for analysis (Ex: BTEX, Metals) | Yes | |
| <input type="checkbox"/> ***Exemption permitted for metals (e.g.200.8/6020A). | | |
| Were proper containers (type/mass/volume/preservative***)used? | Yes | |
| Volatile / LL-Hg Requirements | | |
| Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples? | N/A | |
| Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? | N/A | |
| Were all soil VOAs field extracted with MeOH+BFB? | N/A | |
| Note to Client: Any "No", answer above indicates non-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> |
|---------------------|--------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1191264001-A | No Preservative Required | OK | | | |
| 1191264001-B | No Preservative Required | OK | | | |
| 1191264001-C | No Preservative Required | OK | | | |
| 1191264002-A | No Preservative Required | OK | | | |
| 1191264002-B | No Preservative Required | OK | | | |
| 1191264002-C | No Preservative Required | OK | | | |
| 1191264003-A | No Preservative Required | OK | | | |
| 1191264003-B | No Preservative Required | OK | | | |
| 1191264003-C | No Preservative Required | OK | | | |
| 1191264004-A | No Preservative Required | OK | | | |
| 1191264004-B | No Preservative Required | OK | | | |
| 1191264004-C | No Preservative Required | OK | | | |
| 1191264005-A | No Preservative Required | OK | | | |
| 1191264005-B | No Preservative Required | OK | | | |
| 1191264005-C | No Preservative Required | OK | | | |
| 1191264006-A | No Preservative Required | OK | | | |
| 1191264006-B | No Preservative Required | OK | | | |
| 1191264006-C | No Preservative Required | OK | | | |
| 1191264007-A | No Preservative Required | OK | | | |
| 1191264007-B | No Preservative Required | OK | | | |
| 1191264007-C | No Preservative Required | OK | | | |
| 1191264008-A | No Preservative Required | OK | | | |
| 1191264008-B | No Preservative Required | OK | | | |
| 1191264008-C | 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 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: **1191289**

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: **1191289**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

MW20 (1191289001) PS

9222D- Fecal coliform sample has elevated detection limit due to matrix interference, sample had very heavy sediment.

MW14B (1191289003) PS

9222D- Fecal coliform sample has elevated detection limit due to matrix interference, sample had very heavy sediment.

1191267001MSD (1500883) MSD

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

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

Print Date: 04/15/2019 3:58:02PM

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> |
|-------------------------|----------------------|------------------|-----------------|-------------------------------|
| MW20 | 1191289001 | 03/25/2019 | 03/25/2019 | Water (Surface, Eff., Ground) |
| MW14A | 1191289002 | 03/25/2019 | 03/25/2019 | Water (Surface, Eff., Ground) |
| MW14B | 1191289003 | 03/25/2019 | 03/25/2019 | Water (Surface, Eff., Ground) |
| SW17 | 1191289004 | 03/25/2019 | 03/25/2019 | Water (Surface, Eff., Ground) |
| SW18 | 1191289005 | 03/25/2019 | 03/25/2019 | Water (Surface, Eff., Ground) |
| D2 | 1191289006 | 03/25/2019 | 03/25/2019 | 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: 04/15/2019 3:58:05PM

Detectable Results Summary

Client Sample ID: **MW20**
 Lab Sample ID: 1191289001
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Ammonia-N | 0.717 | mg/L |
| Nitrate-N | 0.241 | mg/L |
| Total Kjeldahl Nitrogen | 1.05 | mg/L |
| Total Nitrate/Nitrite-N | 0.241 | mg/L |

Client Sample ID: **MW14A**
 Lab Sample ID: 1191289002
Microbiology Laboratory
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Fecal Coliform | 1.0 | col/100mL |
| Ammonia-N | 0.0809J | mg/L |
| Nitrate-N | 0.0600J | mg/L |
| Total Nitrate/Nitrite-N | 0.0600J | mg/L |

Client Sample ID: **MW14B**
 Lab Sample ID: 1191289003
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Nitrate-N | 0.0610J | mg/L |
| Total Nitrate/Nitrite-N | 0.0800J | mg/L |

Client Sample ID: **SW17**
 Lab Sample ID: 1191289004
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| E. Coli | 35 | MPN/100mL |
| Fecal Coliform | 31 | col/100mL |
| Total Coliform | 96 | MPN/100mL |
| Ammonia-N | 0.252 | mg/L |
| Nitrate-N | 1.28 | mg/L |
| Total Kjeldahl Nitrogen | 0.451J | mg/L |
| Total Nitrate/Nitrite-N | 1.30 | mg/L |
| Total Phosphorus | 0.0753 | mg/L |
| Total Suspended Solids | 1.44 | mg/L |

Waters Department

Client Sample ID: **SW18**
 Lab Sample ID: 1191289005
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 3.45 | mg/L |
| E. Coli | 10 | MPN/100mL |
| Fecal Coliform | 8.0 | col/100mL |
| Total Coliform | 109 | MPN/100mL |
| Ammonia-N | 1.89 | mg/L |
| Nitrate-N | 2.17 | mg/L |
| Total Kjeldahl Nitrogen | 3.20 | mg/L |
| Total Nitrate/Nitrite-N | 2.20 | mg/L |
| Total Phosphorus | 1.91 | mg/L |
| Total Suspended Solids | 16.0 | mg/L |

Waters Department

Detectable Results Summary

Client Sample ID: **D2**
 Lab Sample ID: 1191289006
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 2.45 | mg/L |
| E. Coli | 16 | MPN/100mL |
| Fecal Coliform | 3.0 | col/100mL |
| Total Coliform | 115 | MPN/100mL |
| Ammonia-N | 2.37 | mg/L |
| Nitrate-N | 2.08 | mg/L |
| Total Nitrate/Nitrite-N | 2.11 | mg/L |
| Total Phosphorus | 1.78 | mg/L |
| Total Suspended Solids | 12.7 | mg/L |

Results of MW20

Client Sample ID: **MW20**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191289001
 Lab Project ID: 1191289

Collection Date: 03/25/19 12:19
 Received Date: 03/25/19 16:11
 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 | | 03/25/19 17:40 |

Batch Information

Analytical Batch: BTF17234
 Analytical Method: SM21 9222D
 Analyst: VDL
 Analytical Date/Time: 03/25/19 17:40
 Container ID: 1191289001-B

Results of MW20

Client Sample ID: **MW20**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191289001
 Lab Project ID: 1191289

Collection Date: 03/25/19 12:19
 Received Date: 03/25/19 16:11
 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 | 0.241 | 0.200 | 0.0500 | mg/L | 1 | | 03/25/19 22:01 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 03/25/19 22:01 |
| Total Nitrate/Nitrite-N | 0.241 | 0.200 | 0.0500 | mg/L | 1 | | 03/25/19 22:01 |

Batch Information

Analytical Batch: WIC5882
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 03/25/19 22:01
 Container ID: 1191289001-A

Prep Batch: WXX12750
 Prep Method: METHOD
 Prep Date/Time: 03/25/19 15:05
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 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 Kjeldahl Nitrogen | 1.05 | 1.00 | 0.310 | mg/L | 1 | | 03/27/19 13:52 |

Batch Information

Analytical Batch: WDA4528
 Analytical Method: SM21 4500-N D
 Analyst: EWW
 Analytical Date/Time: 03/27/19 13:52
 Container ID: 1191289001-C

Prep Batch: WXX12751
 Prep Method: METHOD
 Prep Date/Time: 03/26/19 15:24
 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 | 0.717 | 0.100 | 0.0310 | mg/L | 1 | | 04/01/19 14:53 |

Batch Information

Analytical Batch: WDA4529
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 04/01/19 14:53
 Container ID: 1191289001-C

Prep Batch: WXX12752
 Prep Method: METHOD
 Prep Date/Time: 04/01/19 12:45
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Results of MW14A

Client Sample ID: **MW14A**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191289002
 Lab Project ID: 1191289

Collection Date: 03/25/19 13:12
 Received Date: 03/25/19 16:11
 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 | 1.0 | 1.00 | 1.00 | col/100mL | 1 | | 03/25/19 17:40 |

Batch Information

Analytical Batch: BTF17234
 Analytical Method: SM21 9222D
 Analyst: VDL
 Analytical Date/Time: 03/25/19 17:40
 Container ID: 1191289002-B



Results of MW14A

Client Sample ID: MW14A
Client Project ID: Wasilla WWTP
Lab Sample ID: 1191289002
Lab Project ID: 1191289

Collection Date: 03/25/19 13:12
Received Date: 03/25/19 16:11
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: WIC5882
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/25/19 20:26
Container ID: 1191289002-A
Prep Batch: WXX12750
Prep Method: METHOD
Prep Date/Time: 03/25/19 15:05
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 Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:53
Container ID: 1191289002-C
Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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.

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 03/25/19 18:17
Container ID: 1191289002-C
Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 03/25/19 16:30
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of MW14B

Client Sample ID: **MW14B**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191289003
 Lab Project ID: 1191289

Collection Date: 03/25/19 13:33
 Received Date: 03/25/19 16:11
 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 | 200 U | 200 | 200 | col/100mL | 1 | | 03/25/19 17:40 |

Batch Information

Analytical Batch: BTF17234
 Analytical Method: SM21 9222D
 Analyst: VDL
 Analytical Date/Time: 03/25/19 17:40
 Container ID: 1191289003-B

Results of MW14B

Client Sample ID: **MW14B**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191289003
 Lab Project ID: 1191289

Collection Date: 03/25/19 13:33
 Received Date: 03/25/19 16:11
 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 | 0.0610 J | 0.200 | 0.0500 | mg/L | 1 | | 03/25/19 20:45 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 03/25/19 20:45 |
| Total Nitrate/Nitrite-N | 0.0800 J | 0.200 | 0.0500 | mg/L | 1 | | 03/25/19 20:45 |

Batch Information

Analytical Batch: WIC5882
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 03/25/19 20:45
 Container ID: 1191289003-A

Prep Batch: WXX12750
 Prep Method: METHOD
 Prep Date/Time: 03/25/19 15:05
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL



Results of SW17

Client Sample ID: **SW17**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1191289004
Lab Project ID: 1191289

Collection Date: 03/25/19 14:03
Received Date: 03/25/19 16:11
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 | | 03/26/19 13:10 |

Batch Information

Analytical Batch: BOD6266
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 03/26/19 13:10
Container ID: 1191289004-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 | 31 | 1.00 | 1.00 | col/100mL | 1 | | 03/25/19 17:40 |

Batch Information

Analytical Batch: BTF17234
Analytical Method: SM21 9222D
Analyst: VDL
Analytical Date/Time: 03/25/19 17:40
Container ID: 1191289004-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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 35 | 1 | 1 | MPN/100r | 1 | | 03/25/19 17:37 |
| Total Coliform | 96 | 1 | 1 | MPN/100r | 1 | | 03/25/19 17:37 |

Batch Information

Analytical Batch: BTF17232
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 03/25/19 17:37
Container ID: 1191289004-C



Results of SW17

Client Sample ID: SW17
Client Project ID: Wasilla WWTP
Lab Sample ID: 1191289004
Lab Project ID: 1191289

Collection Date: 03/25/19 14:03
Received Date: 03/25/19 16:11
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: WIC5882
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/25/19 21:04
Container ID: 1191289004-A
Prep Batch: WXX12750
Prep Method: METHOD
Prep Date/Time: 03/25/19 15:05
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: STS6203
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 03/26/19 16:46
Container ID: 1191289004-F

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: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:55
Container ID: 1191289004-D
Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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 SW17

Client Sample ID: **SW17**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191289004
 Lab Project ID: 1191289

Collection Date: 03/25/19 14:03
 Received Date: 03/25/19 16:11
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4529
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 04/01/19 14:55
 Container ID: 1191289004-D

Prep Batch: WXX12752
 Prep Method: METHOD
 Prep Date/Time: 04/01/19 12:45
 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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0753 | 0.0200 | 0.00500 | mg/L | 1 | | 04/04/19 13:12 |

Batch Information

Analytical Batch: WDA4532
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 04/04/19 13:12
 Container ID: 1191289004-D

Prep Batch: WXX12757
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 04/04/19 10:35
 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: 1191289005
Lab Project ID: 1191289

Collection Date: 03/25/19 14:23
Received Date: 03/25/19 16:11
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 | 2.00 | 2.00 | mg/L | 1 | | 03/26/19 13:10 |

Batch Information

Analytical Batch: BOD6266
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 03/26/19 13:10
Container ID: 1191289005-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 | 8.0 | 1.00 | 1.00 | col/100mL | 1 | | 03/25/19 17:40 |

Batch Information

Analytical Batch: BTF17234
Analytical Method: SM21 9222D
Analyst: VDL
Analytical Date/Time: 03/25/19 17:40
Container ID: 1191289005-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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 10 | 1 | 1 | MPN/100r | 1 | | 03/25/19 17:37 |
| Total Coliform | 109 | 1 | 1 | MPN/100r | 1 | | 03/25/19 17:37 |

Batch Information

Analytical Batch: BTF17232
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 03/25/19 17:37
Container ID: 1191289005-C



Results of SW18

Client Sample ID: SW18
Client Project ID: Wasilla WWTP
Lab Sample ID: 1191289005
Lab Project ID: 1191289

Collection Date: 03/25/19 14:23
Received Date: 03/25/19 16:11
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: WIC5882
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/25/19 21:23
Container ID: 1191289005-A
Prep Batch: WXX12750
Prep Method: METHOD
Prep Date/Time: 03/25/19 15:05
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: STS6203
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 03/26/19 16:46
Container ID: 1191289005-F

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: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:56
Container ID: 1191289005-D
Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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 SW18

Client Sample ID: **SW18**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191289005
 Lab Project ID: 1191289

Collection Date: 03/25/19 14:23
 Received Date: 03/25/19 16:11
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4526
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 03/25/19 18:21
 Container ID: 1191289005-D

Prep Batch: WXX12745
 Prep Method: METHOD
 Prep Date/Time: 03/25/19 16:30
 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 | 1.91 | 0.200 | 0.0500 | mg/L | 1 | | 04/04/19 14:29 |

Batch Information

Analytical Batch: WDA4532
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 04/04/19 14:29
 Container ID: 1191289005-D

Prep Batch: WXX12757
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 04/04/19 13:31
 Prep Initial Wt./Vol.: 2.5 mL
 Prep Extract Vol: 25 mL



Results of D2

Client Sample ID: **D2**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1191289006
Lab Project ID: 1191289

Collection Date: 03/25/19 14:23
Received Date: 03/25/19 16:11
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 | 2.45 | 2.00 | 2.00 | mg/L | 1 | | 03/26/19 13:10 |

Batch Information

Analytical Batch: BOD6266
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 03/26/19 13:10
Container ID: 1191289006-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 | 3.0 | 1.00 | 1.00 | col/100mL | 1 | | 03/25/19 17:40 |

Batch Information

Analytical Batch: BTF17234
Analytical Method: SM21 9222D
Analyst: VDL
Analytical Date/Time: 03/25/19 17:40
Container ID: 1191289006-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> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 16 | 1 | 1 | MPN/100r | 1 | | 03/25/19 17:37 |
| Total Coliform | 115 | 1 | 1 | MPN/100r | 1 | | 03/25/19 17:37 |

Batch Information

Analytical Batch: BTF17232
Analytical Method: SM21 9223B
Analyst: DSH
Analytical Date/Time: 03/25/19 17:37
Container ID: 1191289006-C



Results of D2

Client Sample ID: D2
Client Project ID: Wasilla WWTP
Lab Sample ID: 1191289006
Lab Project ID: 1191289

Collection Date: 03/25/19 14:23
Received Date: 03/25/19 16:11
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: WIC5882
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 03/25/19 21:42
Container ID: 1191289006-A
Prep Batch: WXX12750
Prep Method: METHOD
Prep Date/Time: 03/25/19 15:05
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: STS6203
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 03/26/19 16:46
Container ID: 1191289006-F

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: WDA4528
Analytical Method: SM21 4500-N D
Analyst: EWW
Analytical Date/Time: 03/27/19 13:57
Container ID: 1191289006-D
Prep Batch: WXX12751
Prep Method: METHOD
Prep Date/Time: 03/26/19 15:24
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 D2

Client Sample ID: **D2**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1191289006
 Lab Project ID: 1191289

Collection Date: 03/25/19 14:23
 Received Date: 03/25/19 16:11
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4526
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 03/25/19 18:22
 Container ID: 1191289006-D

Prep Batch: WXX12745
 Prep Method: METHOD
 Prep Date/Time: 03/25/19 16:30
 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 | 1.78 | 0.200 | 0.0500 | mg/L | 1 | | 04/04/19 14:29 |

Batch Information

Analytical Batch: WDA4532
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 04/04/19 14:29
 Container ID: 1191289006-D

Prep Batch: WXX12757
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 04/04/19 13:31
 Prep Initial Wt./Vol.: 2.5 mL
 Prep Extract Vol: 25 mL

Method Blank

Blank ID: MB for HBN 1791978 [BOD/6266]

Blank Lab ID: 1500116

QC for Samples:

1191289004, 1191289005, 1191289006

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: BOD6266

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 3/26/2019 1:10:00PM

Print Date: 04/15/2019 3:58:11PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191289 [BOD6266]

Blank Spike Lab ID: 1500117

Date Analyzed: 03/26/2019 13:10

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289004, 1191289005, 1191289006

Results by SM21 5210B

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

Batch Information

Analytical Batch: BOD6266

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Print Date: 04/15/2019 3:58:12PM

Method Blank

Blank ID: MB for HBN 1791946 [BTF/17232]

Blank Lab ID: 1499964

QC for Samples:

1191289004, 1191289005, 1191289006

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: BTF17232

Analytical Method: SM21 9223B

Instrument:

Analyst: DSH

Analytical Date/Time: 3/25/2019 5:37:17PM

Print Date: 04/15/2019 3:58:14PM



Method Blank

Blank ID: MB for HBN 1791948 [BTF/17234]
Blank Lab ID: 1499970

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1191289001, 1191289002, 1191289003, 1191289004, 1191289005, 1191289006

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: BTF17234
Analytical Method: SM21 9222D
Instrument:
Analyst: VDL
Analytical Date/Time: 3/25/2019 5:40:56PM

Print Date: 04/15/2019 3:58:15PM



Method Blank

Blank ID: MB for HBN 1791976 [STS/6203]

Blank Lab ID: 1500109

QC for Samples:

1191289004, 1191289005, 1191289006

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: STS6203

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 3/26/2019 4:46:52PM

Print Date: 04/15/2019 3:58:19PM

Duplicate Sample Summary

Original Sample ID: 1191288003

Duplicate Sample ID: 1500113

QC for Samples:

1191289004, 1191289005, 1191289006

Analysis Date: 03/26/2019 16:46

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 | 117 | 111 | mg/L | 4.90 | (< 5) |

Batch Information

Analytical Batch: STS6203

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 04/15/2019 3:58:20PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191289 [STS6203]
 Blank Spike Lab ID: 1500110
 Date Analyzed: 03/26/2019 16:46

Spike Duplicate ID: LCSD for HBN 1191289 [STS6203]
 Spike Duplicate Lab ID: 1500111
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289004, 1191289005, 1191289006

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 | 25.6 | 102 | (75-125) | 1.60 | (< 5) |

Batch Information

Analytical Batch: STS6203
 Analytical Method: SM21 2540D
 Instrument:
 Analyst: EWW

Print Date: 04/15/2019 3:58:21PM

Method Blank

Blank ID: MB for HBN 1791974 [WXX/12745]

Blank Lab ID: 1500069

QC for Samples:

1191289002, 1191289005, 1191289006

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 | 0.0573J | 0.100 | 0.0310 | mg/L |

Batch Information

Analytical Batch: WDA4526
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 3/25/2019 5:41:01PM

Prep Batch: WXX12745
Prep Method: METHOD
Prep Date/Time: 3/25/2019 4:30:00PM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 04/15/2019 3:58:22PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191289 [WXX12745]
 Blank Spike Lab ID: 1500070
 Date Analyzed: 03/25/2019 17:42

Spike Duplicate ID: LCSD for HBN 1191289 [WXX12745]
 Spike Duplicate Lab ID: 1500071
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289002, 1191289005, 1191289006

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 | 1.12 | 112 | 1 | 0.976 | 98 | (75-125) | 13.50 | (< 25) |

Batch Information

Analytical Batch: **WDA4526**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12745**
 Prep Method: **METHOD**
 Prep Date/Time: **03/25/2019 16:30**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 04/15/2019 3:58:24PM

Matrix Spike Summary

Original Sample ID: 1191264001
 MS Sample ID: 1500072 MS
 MSD Sample ID: 1500073 MSD

Analysis Date: 03/25/2019 17:46
 Analysis Date: 03/25/2019 17:47
 Analysis Date: 03/25/2019 17:49
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289002, 1191289005, 1191289006

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 | 0.0655J | 1.00 | .968 | 90 | 1.00 | 1.06 | 100 | 75-125 | 9.20 | (< 25) |

Batch Information

Analytical Batch: WDA4526
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 3/25/2019 5:47:41PM

Prep Batch: WXX12745
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 3/25/2019 4:30:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Method Blank

Blank ID: MB for HBN 1792021 [WXX/12750]
 Blank Lab ID: 1500325

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
 1191289001, 1191289002, 1191289003, 1191289004, 1191289005, 1191289006

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 | 0.100U | 0.200 | 0.0500 | mg/L |
| Total Nitrate/Nitrite-N | 0.100U | 0.200 | 0.0500 | mg/L |

Batch Information

Analytical Batch: WIC5882
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 3/25/2019 7:48:00PM

Prep Batch: WXX12750
 Prep Method: METHOD
 Prep Date/Time: 3/25/2019 3:05:00PM
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Print Date: 04/15/2019 3:58:25PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191289 [WXX12750]
 Blank Spike Lab ID: 1500326
 Date Analyzed: 03/25/2019 20:07

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289001, 1191289002, 1191289003, 1191289004, 1191289005, 1191289006

Results by EPA 300.0

| Parameter | Blank Spike (mg/L) | | | CL |
|-------------------------|--------------------|--------|---------|------------|
| | Spike | Result | Rec (%) | |
| Nitrate-N | 5 | 4.95 | 99 | (90-110) |
| Nitrite-N | 5 | 5.03 | 101 | (90-110) |
| Total Nitrate/Nitrite-N | 10 | 9.98 | 100 | (90-110) |

Batch Information

Analytical Batch: **WIC5882**
 Analytical Method: **EPA 300.0**
 Instrument: **930 Metrohm compact IC flex**
 Analyst: **DMM**

Prep Batch: **WXX12750**
 Prep Method: **METHOD**
 Prep Date/Time: **03/25/2019 15:05**
 Spike Init Wt./Vol.: 5 mg/L Extract Vol: 10 mL
 Dupe Init Wt./Vol.: Extract Vol:

Matrix Spike Summary

Original Sample ID: 1500330
 MS Sample ID: 1500327 MS
 MSD Sample ID: 1500328 MSD

Analysis Date: 03/25/2019 22:58
 Analysis Date: 03/26/2019 9:11
 Analysis Date: 03/26/2019 9:30
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289001, 1191289002, 1191289003, 1191289004, 1191289005, 1191289006

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 | 0.518 | 5.00 | 5.46 | 99 | 5.00 | 5.50 | 100 | 90-110 | 0.73 | (< 15) |
| Nitrite-N | 0.100U | 5.00 | 5.05 | 101 | 5.00 | 4.99 | 100 | 90-110 | 1.20 | (< 15) |

Batch Information

Analytical Batch: WIC5882
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 3/26/2019 9:11:00AM

Prep Batch: WXX12750
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 3/25/2019 3:05:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 04/15/2019 3:58:28PM

Method Blank

Blank ID: MB for HBN 1792040 [WXX/12751]
 Blank Lab ID: 1500401

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
 1191289001, 1191289002, 1191289004, 1191289005, 1191289006

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: WDA4528
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 3/27/2019 1:21:35PM

Prep Batch: WXX12751
 Prep Method: METHOD
 Prep Date/Time: 3/26/2019 3:24:00PM
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Print Date: 04/15/2019 3:58:28PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191289 [WXX12751]
 Blank Spike Lab ID: 1500402
 Date Analyzed: 03/27/2019 13:22

Spike Duplicate ID: LCSD for HBN 1191289 [WXX12751]
 Spike Duplicate Lab ID: 1500403
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289001, 1191289002, 1191289004, 1191289005, 1191289006

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 | 4.26 | 106 | 4 | 3.91 | 98 | (75-125) | 8.50 | (< 25) |

Batch Information

Analytical Batch: **WDA4528**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX12751**
 Prep Method: **METHOD**
 Prep Date/Time: **03/26/2019 15:24**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 04/15/2019 3:58:31PM

Matrix Spike Summary

Original Sample ID: 1191211004
 MS Sample ID: 1500404 MS
 MSD Sample ID: 1500405 MSD

Analysis Date: 03/27/2019 13:32
 Analysis Date: 03/27/2019 13:33
 Analysis Date: 03/27/2019 13:37
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289001, 1191289002, 1191289004, 1191289005, 1191289006

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 | 3.97 | 99 | 4.00 | 3.97 | 99 | 75-125 | 0.00 | (< 25) |

Batch Information

Analytical Batch: WDA4528
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 3/27/2019 1:33:19PM

Prep Batch: WXX12751
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 3/26/2019 3:24:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 04/15/2019 3:58:31PM

Method Blank

Blank ID: MB for HBN 1792173 [WXX/12752]

Blank Lab ID: 1500879

QC for Samples:

1191289001, 1191289004

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: WDA4529

Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/1/2019 2:41:44PM

Prep Batch: WXX12752

Prep Method: METHOD

Prep Date/Time: 4/1/2019 12:45:00PM

Prep Initial Wt./Vol.: 6 mL

Prep Extract Vol: 6 mL

Print Date: 04/15/2019 3:58:32PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191289 [WXX12752]
 Blank Spike Lab ID: 1500880
 Date Analyzed: 04/01/2019 14:43

Spike Duplicate ID: LCSD for HBN 1191289 [WXX12752]
 Spike Duplicate Lab ID: 1500881
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289001, 1191289004

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 | 1.01 | 101 | 1 | 1.11 | 111 | (75-125) | 10.00 | (< 25) |

Batch Information

Analytical Batch: **WDA4529**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12752**
 Prep Method: **METHOD**
 Prep Date/Time: **04/01/2019 12:45**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 04/15/2019 3:58:33PM

Matrix Spike Summary

Original Sample ID: 1191267001
 MS Sample ID: 1500882 MS
 MSD Sample ID: 1500883 MSD

Analysis Date: 04/01/2019 14:46
 Analysis Date: 04/01/2019 14:48
 Analysis Date: 04/01/2019 14:50
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289001, 1191289004

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 | 1.55 | 1.00 | 2.65 | 111 | 1.00 | 2.10 | 56 * | 75-125 | 23.10 | (< 25) |

Batch Information

Analytical Batch: WDA4529
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 4/1/2019 2:48:28PM

Prep Batch: WXX12752
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 4/1/2019 12:45:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Method Blank

Blank ID: MB for HBN 1792322 [WXX/12757]

Blank Lab ID: 1501545

QC for Samples:

1191289004, 1191289005, 1191289006

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: WDA4532

Analytical Method: SM21 4500P-B,E

Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 4/4/2019 12:57:44PM

Prep Batch: WXX12757

Prep Method: SM21 4500P-B,E

Prep Date/Time: 4/4/2019 10:35:00AM

Prep Initial Wt./Vol.: 25 mL

Prep Extract Vol: 25 mL

Print Date: 04/15/2019 3:58:34PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1191289 [WXX12757]
 Blank Spike Lab ID: 1501546
 Date Analyzed: 04/04/2019 12:58

Spike Duplicate ID: LCSD for HBN 1191289 [WXX12757]
 Spike Duplicate Lab ID: 1501547
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289004, 1191289005, 1191289006

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 | 0.189 | 94 | 0.2 | 0.189 | 94 | (75-125) | 0.00 | (< 25) |

Batch Information

Analytical Batch: WDA4532
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: DMM

Prep Batch: WXX12757
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 04/04/2019 10:35
 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: 1199148001
 MS Sample ID: 1501548 MS
 MSD Sample ID: 1501549 MSD

Analysis Date: 04/04/2019 13:00
 Analysis Date: 04/04/2019 13:01
 Analysis Date: 04/04/2019 13:02
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1191289004, 1191289005, 1191289006

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 | .194 | 97 | 0.200 | 0.206 | 103 | 75-125 | 6.30 | (< 25) |

Batch Information

Analytical Batch: WDA4532
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 4/4/2019 1:01:36PM

Prep Batch: WXX12757
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 4/4/2019 10:35:00AM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 04/15/2019 3:58:36PM



CLIENT: Stantec

CONTACT: Jake Alward PHONE NO: 343-5202

PROJECT NAME: Wasilla WWTP PROJECT/PWSID/PERMIT#: _____

REPORTS TO: _____ E-MAIL: jake.alward@stantec.com

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

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

Section 3

| # | CONTAINER | Preservative | | | | | | | REMARKS/LOC ID |
|----|-----------|--------------|-----|-----------------|----------------|----------|-------------|----------------|----------------|
| | | BOD | TSS | Nitrate/Nitrite | Fecal Coliform | TC Quant | TKN/Ammonia | TKN/Ammonia/TP | |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |
| 16 | | | | | | | | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |

Section 4

Relinquished By: (1) [Signature] Date 3/25/19 Time 15:11 Received By: [Signature]

Relinquished By: (2) _____ Date _____ Time _____ Received By: _____

Relinquished By: (3) _____ Date _____ Time _____ Received By: _____

Relinquished By: (4) _____ Date 3.25.19 Time 16:11 Received For Laboratory By: [Signature]

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

Cooler ID: _____

Requested Turnaround Time and/or Special Instructions: Profile # 348183

Temp Blank °C: 5.9 D12 Chain of Custody Seal: (Circle) INTACT

or Ambient [] INTACT BROKEN ABSENT

(See attached Sample Receipt Form) (See attached Sample Receipt Form)

REVIEWED [Signature]



SGS Workorder #:

1191289



1 1 9 1 2 8 9

| Review Criteria | Condition (Yes, No, N/A) | Exceptions Noted below |
|--|-------------------------------------|---|
| Chain of Custody / Temperature Requirements | | <input checked="" type="checkbox"/> Exemption permitted if sampler hand carries/delivers. |
| Were Custody Seals intact? Note # & location | N/A | HD |
| COC accompanied samples? | <input checked="" type="checkbox"/> | |
| DOD: Were samples received in COC corresponding coolers? | N/A | |
| <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 @ 5.9 °C Therm. ID: D12 |
| | | 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 | |
| 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"/> | |
| Do samples match COC** (i.e., sample IDs, dates/times collected)? | <input checked="" type="checkbox"/> | |
| **Note: If times differ <1hr, record details & login per COC. | | |
| ***Note: If sample information on containers differs from COC, SGS will default to COC information | | |
| Were analytical requests clear? (i.e., method is specified for analyses with multiple option for analysis (Ex: BTEX, Metals) | <input checked="" type="checkbox"/> | |
| Were proper containers (type/mass/volume/preservative***) used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> ***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? | N/A | |
| Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)? | N/A | |
| Were all soil VOAs field extracted with MeOH+BFB? | N/A | |
| Note to Client: Any "No", answer above indicates non-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> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1191289001-A | No Preservative Required | OK | | | |
| 1191289001-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1191289001-C | H2SO4 to pH < 2 | OK | | | |
| 1191289002-A | No Preservative Required | OK | | | |
| 1191289002-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1191289002-C | H2SO4 to pH < 2 | OK | | | |
| 1191289003-A | No Preservative Required | OK | | | |
| 1191289003-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1191289004-A | No Preservative Required | OK | | | |
| 1191289004-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1191289004-C | Na2S2O3 for Chlorine Redu | OK | | | |
| 1191289004-D | H2SO4 to pH < 2 | OK | | | |
| 1191289004-E | No Preservative Required | OK | | | |
| 1191289004-F | No Preservative Required | OK | | | |
| 1191289005-A | No Preservative Required | OK | | | |
| 1191289005-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1191289005-C | Na2S2O3 for Chlorine Redu | OK | | | |
| 1191289005-D | H2SO4 to pH < 2 | OK | | | |
| 1191289005-E | No Preservative Required | OK | | | |
| 1191289005-F | No Preservative Required | OK | | | |
| 1191289006-A | No Preservative Required | OK | | | |
| 1191289006-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1191289006-C | Na2S2O3 for Chlorine Redu | OK | | | |
| 1191289006-D | H2SO4 to pH < 2 | OK | | | |
| 1191289006-E | No Preservative Required | OK | | | |
| 1191289006-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.