



Laboratory Report of Analysis

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

Report Number: **1194990**

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: **1194990**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

SW1 (1194990001) PS

9223 – Quanti-Tray - Sample was also analyzed undiluted and showed 11 colonies of E.coli present.

SW3 (1194990003) PS

9223 – Quanti-Tray - Sample was also analyzed undiluted and showed 2 colonies of E.coli present.

SW4 (1194990004) PS

9223 – Quanti-Tray - Sample was also analyzed undiluted and showed 2 colonies of E.coli present.

SW9 (1194990009) PS

9223 – Quanti-Tray - Sample was also analyzed undiluted and showed 10 colonies of E.coli present.

1194990001DUP (1529355) DUP

2540D - Total Suspended Solids - Sample duplicate RPD was outside of acceptance limits. Refer to LCS/LCSD RPD for batch precision.

*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: 09/20/2019 10:17:40AM

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). SGS is only certified for the analytes listed on our Drinking Water Certification, and only those analytes will be reported to the State of Alaska for compliance. Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS QAP and, when applicable, other regulatory authorities.

The following descriptors or qualifiers may be found in your report:

| | |
|--------------------|---|
| * | The analyte has exceeded allowable regulatory or control limits. |
| ! | Surrogate out of control limits. |
| B | Indicates the analyte is found in a blank associated with the sample. |
| CCV/CVA/CVB | Continuing Calibration Verification |
| CCCV/CVC/CVCA/CVCB | Closing Continuing Calibration Verification |
| CL | Control Limit |
| DF | Analytical Dilution Factor |
| DL | Detection Limit (i.e., maximum method detection limit) |
| E | The analyte result is above the calibrated range. |
| GT | Greater Than |
| IB | Instrument Blank |
| ICV | Initial Calibration Verification |
| J | The quantitation is an estimation. |
| LCS(D) | Laboratory Control Spike (Duplicate) |
| LLQC/LLIQC | Low Level Quantitation Check |
| LOD | Limit of Detection (i.e., 1/2 of the LOQ) |
| LOQ | Limit of Quantitation (i.e., reporting or practical quantitation limit) |
| LT | Less Than |
| MB | Method Blank |
| MS(D) | Matrix Spike (Duplicate) |
| ND | Indicates the analyte is not detected. |
| RPD | Relative Percent Difference |
| U | Indicates the analyte was analyzed for but not detected. |

Note: Sample summaries which include a result for "Total Solids" have already been adjusted for moisture content. All DRO/RRO analyses are integrated per SOP.

Sample Summary

| <u>Client Sample ID</u> | <u>Lab Sample ID</u> | <u>Collected</u> | <u>Received</u> | <u>Matrix</u> |
|-------------------------|----------------------|------------------|-----------------|-------------------------------|
| SW1 | 1194990001 | 08/28/2019 | 08/28/2019 | Water (Surface, Eff., Ground) |
| SW2 | 1194990002 | 08/28/2019 | 08/28/2019 | Water (Surface, Eff., Ground) |
| SW3 | 1194990003 | 08/28/2019 | 08/28/2019 | Water (Surface, Eff., Ground) |
| SW4 | 1194990004 | 08/28/2019 | 08/28/2019 | Water (Surface, Eff., Ground) |
| SW5 | 1194990005 | 08/28/2019 | 08/28/2019 | Water (Surface, Eff., Ground) |
| SW6 | 1194990006 | 08/28/2019 | 08/28/2019 | Water (Surface, Eff., Ground) |
| SW7 | 1194990007 | 08/28/2019 | 08/28/2019 | Water (Surface, Eff., Ground) |
| SW8 | 1194990008 | 08/28/2019 | 08/28/2019 | Water (Surface, Eff., Ground) |
| SW9 | 1194990009 | 08/28/2019 | 08/28/2019 | Water (Surface, Eff., Ground) |
| SW10 | 1194990010 | 08/28/2019 | 08/28/2019 | Water (Surface, Eff., Ground) |
| DUP | 1194990011 | 08/28/2019 | 08/28/2019 | 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: 09/20/2019 10:17:42AM

Detectable Results Summary

Client Sample ID: **SW1**
 Lab Sample ID: 1194990001
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 6.03 | mg/L |
| Fecal Coliform | 17 | col/100mL |
| Total Coliform | 1960 | MPN/100mL |
| Ammonia-N | 0.279 | mg/L |
| Total Kjeldahl Nitrogen | 0.955J | mg/L |
| Total Phosphorus | 0.637 | mg/L |
| Total Suspended Solids | 1040 | mg/L |

Client Sample ID: **SW2**
 Lab Sample ID: 1194990002
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 3.20 | mg/L |
| E. Coli | 10 | MPN/100mL |
| Fecal Coliform | 50 | col/100mL |
| Total Coliform | 3650 | MPN/100mL |
| Ammonia-N | 0.0690J | mg/L |
| Total Kjeldahl Nitrogen | 0.661J | mg/L |
| Total Phosphorus | 0.195 | mg/L |
| Total Suspended Solids | 70.8 | mg/L |

Client Sample ID: **SW3**
 Lab Sample ID: 1194990003
Microbiology Laboratory
Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| Total Coliform | 2910 | MPN/100mL |
| Ammonia-N | 0.101 | mg/L |
| Nitrate-N | 9.59 | mg/L |
| Total Kjeldahl Nitrogen | 0.871J | mg/L |
| Total Nitrate/Nitrite-N | 9.60 | mg/L |
| Total Phosphorus | 0.819 | mg/L |
| Total Suspended Solids | 39.2 | mg/L |

Client Sample ID: **SW4**
 Lab Sample ID: 1194990004
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 2.90 | mg/L |
| Total Coliform | 14140 | MPN/100mL |
| Ammonia-N | 0.0404J | mg/L |
| Total Kjeldahl Nitrogen | 0.605J | mg/L |
| Total Phosphorus | 0.384 | mg/L |
| Total Suspended Solids | 56.7 | mg/L |

Detectable Results Summary

Client Sample ID: **SW5**
 Lab Sample ID: 1194990005
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 4.43 | mg/L |
| E. Coli | 52 | MPN/100mL |
| Fecal Coliform | 66 | col/100mL |
| Total Coliform | 1733 | MPN/100mL |
| Ammonia-N | 0.0804J | mg/L |
| Total Kjeldahl Nitrogen | 0.499J | mg/L |
| Total Phosphorus | 0.0170J | mg/L |
| Total Suspended Solids | 7.27 | mg/L |

Waters Department

Client Sample ID: **SW6**
 Lab Sample ID: 1194990006
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 2.42 | mg/L |
| E. Coli | 25 | MPN/100mL |
| Fecal Coliform | 20 | col/100mL |
| Total Coliform | 1986 | MPN/100mL |
| Ammonia-N | 0.0561J | mg/L |
| Total Kjeldahl Nitrogen | 0.403J | mg/L |
| Total Phosphorus | 0.0148J | mg/L |
| Total Suspended Solids | 19.5 | mg/L |

Waters Department

Client Sample ID: **SW7**
 Lab Sample ID: 1194990007
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 2.65 | mg/L |
| Fecal Coliform | 10 | col/100mL |
| Total Coliform | 2600 | MPN/100mL |
| Ammonia-N | 0.0560J | mg/L |
| Total Kjeldahl Nitrogen | 0.490J | mg/L |
| Total Phosphorus | 0.0740 | mg/L |
| Total Suspended Solids | 49.4 | mg/L |

Waters Department

Client Sample ID: **SW8**
 Lab Sample ID: 1194990008
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 4.95 | mg/L |
| E. Coli | 105 | MPN/100mL |
| Fecal Coliform | 120 | col/100mL |
| Total Coliform | 2420 | MPN/100mL |
| Ammonia-N | 0.0727J | mg/L |
| Total Kjeldahl Nitrogen | 0.678J | mg/L |
| Total Phosphorus | 0.267 | mg/L |
| Total Suspended Solids | 92.2 | mg/L |

Waters Department

Detectable Results Summary

Client Sample ID: **SW9**
 Lab Sample ID: 1194990009
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 3.27 | mg/L |
| Fecal Coliform | 12 | col/100mL |
| Total Coliform | 5170 | MPN/100mL |
| Ammonia-N | 0.0580J | mg/L |
| Total Kjeldahl Nitrogen | 0.630J | mg/L |
| Total Phosphorus | 0.124 | mg/L |
| Total Suspended Solids | 105 | mg/L |

Client Sample ID: **SW10**
 Lab Sample ID: 1194990010
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 4.83 | mg/L |
| E. Coli | 40 | MPN/100mL |
| Fecal Coliform | 40 | col/100mL |
| Total Coliform | GT2420 | MPN/100mL |
| Ammonia-N | 0.0728J | mg/L |
| Total Kjeldahl Nitrogen | 0.557J | mg/L |
| Total Phosphorus | 0.120 | mg/L |
| Total Suspended Solids | 98.6 | mg/L |

Client Sample ID: **DUP**
 Lab Sample ID: 1194990011
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 4.21 | mg/L |
| E. Coli | 60 | MPN/100mL |
| Fecal Coliform | 830 | col/100mL |
| Total Coliform | 1610 | MPN/100mL |
| Ammonia-N | 0.0841J | mg/L |
| Total Kjeldahl Nitrogen | 0.718J | mg/L |
| Total Phosphorus | 0.0287 | mg/L |
| Total Suspended Solids | 157 | mg/L |



Results of SW1

Client Sample ID: **SW1**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990001
Lab Project ID: 1194990

Collection Date: 08/28/19 10:31
Received Date: 08/28/19 16:04
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 6.03 | 2.00 | 2.00 | mg/L | 1 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990001-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 17 | 16.7 | 16.7 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990001-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 10 U | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |
| Total Coliform | 1960 | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990001-B



Results of SW1

Client Sample ID: SW1
Client Project ID: Wasilla WWTP
Lab Sample ID: 1194990001
Lab Project ID: 1194990

Collection Date: 08/28/19 10:31
Received Date: 08/28/19 16:04
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: WIC5957
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/28/19 19:36
Container ID: 1194990001-C
Prep Batch: WXX12989
Prep Method: METHOD
Prep Date/Time: 08/28/19 17:00
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: STS6457
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/03/19 16:56
Container ID: 1194990001-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 19:54
Container ID: 1194990001-D
Prep Batch: WXX13013
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 **SW1**

Client Sample ID: **SW1**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990001
Lab Project ID: 1194990

Collection Date: 08/28/19 10:31
Received Date: 08/28/19 16:04
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

Batch Information

Analytical Batch: WDA4636
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 09/05/19 13:48
Container ID: 1194990001-D

Prep Batch: WXX12997
Prep Method: METHOD
Prep Date/Time: 09/05/19 12:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.637 | 0.100 | 0.0250 | mg/L | 1 | | 09/16/19 23:32 |

Batch Information

Analytical Batch: WDA4640
Analytical Method: SM21 4500P-B,E
Analyst: DMM
Analytical Date/Time: 09/16/19 23:32
Container ID: 1194990001-D

Prep Batch: WXX13011
Prep Method: SM21 4500P-B,E
Prep Date/Time: 09/16/19 22:45
Prep Initial Wt./Vol.: 5 mL
Prep Extract Vol: 25 mL



Results of SW2

Client Sample ID: **SW2**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990002
Lab Project ID: 1194990

Collection Date: 08/28/19 10:58
Received Date: 08/28/19 16:04
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 | 3.20 | 2.00 | 2.00 | mg/L | 1 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990002-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 | 50 | 16.7 | 16.7 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990002-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 10 | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |
| Total Coliform | 3650 | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990002-B



Results of SW2

Client Sample ID: SW2
Client Project ID: Wasilla WWTP
Lab Sample ID: 1194990002
Lab Project ID: 1194990

Collection Date: 08/28/19 10:58
Received Date: 08/28/19 16:04
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: WIC5957
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/28/19 19:55
Container ID: 1194990002-C
Prep Batch: WXX12989
Prep Method: METHOD
Prep Date/Time: 08/28/19 17:00
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: STS6457
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/03/19 16:56
Container ID: 1194990002-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 19:56
Container ID: 1194990002-D
Prep Batch: WXX13013
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 **SW2**

Client Sample ID: **SW2**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990002
Lab Project ID: 1194990

Collection Date: 08/28/19 10:58
Received Date: 08/28/19 16:04
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

Batch Information

Analytical Batch: WDA4636
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 09/05/19 13:49
Container ID: 1194990002-D

Prep Batch: WXX12997
Prep Method: METHOD
Prep Date/Time: 09/05/19 12:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.195 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 11:10 |

Batch Information

Analytical Batch: WDA4640
Analytical Method: SM21 4500P-B,E
Analyst: DMM
Analytical Date/Time: 09/16/19 11:10
Container ID: 1194990002-D

Prep Batch: WXX13009
Prep Method: SM21 4500P-B,E
Prep Date/Time: 09/13/19 16:18
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL



Results of SW3

Client Sample ID: **SW3**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990003
Lab Project ID: 1194990

Collection Date: 08/28/19 11:11
Received Date: 08/28/19 16:04
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 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990003-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 2.00 U | 2.00 | 2.00 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990003-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 10 U | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |
| Total Coliform | 2910 | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990003-B



Results of SW3

Client Sample ID: SW3
Client Project ID: Wasilla WWTP
Lab Sample ID: 1194990003
Lab Project ID: 1194990

Collection Date: 08/28/19 11:11
Received Date: 08/28/19 16:04
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: WIC5957
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/28/19 20:14
Container ID: 1194990003-C
Prep Batch: WXX12989
Prep Method: METHOD
Prep Date/Time: 08/28/19 17:00
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: STS6457
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/03/19 16:56
Container ID: 1194990003-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 19:57
Container ID: 1194990003-D
Prep Batch: WXX13013
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 **SW3**

Client Sample ID: **SW3**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990003
Lab Project ID: 1194990

Collection Date: 08/28/19 11:11
Received Date: 08/28/19 16:04
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

Batch Information

Analytical Batch: WDA4636
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 09/05/19 13:51
Container ID: 1194990003-D

Prep Batch: WXX12997
Prep Method: METHOD
Prep Date/Time: 09/05/19 12:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.819 | 0.100 | 0.0250 | mg/L | 1 | | 09/16/19 23:35 |

Batch Information

Analytical Batch: WDA4640
Analytical Method: SM21 4500P-B,E
Analyst: DMM
Analytical Date/Time: 09/16/19 23:35
Container ID: 1194990003-D

Prep Batch: WXX13011
Prep Method: SM21 4500P-B,E
Prep Date/Time: 09/16/19 22:45
Prep Initial Wt./Vol.: 5 mL
Prep Extract Vol: 25 mL



Results of SW4

Client Sample ID: **SW4**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990004
Lab Project ID: 1194990

Collection Date: 08/28/19 12:26
Received Date: 08/28/19 16:04
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 | 2.90 | 2.00 | 2.00 | mg/L | 1 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990004-E

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Fecal Coliform | 1.67 U | 1.67 | 1.67 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990004-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 10 U | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |
| Total Coliform | 14140 | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990004-B



Results of SW4

Client Sample ID: **SW4**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1194990004
 Lab Project ID: 1194990

Collection Date: 08/28/19 12:26
 Received Date: 08/28/19 16:04
 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 | | 08/28/19 20:33 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/28/19 20:33 |
| Total Nitrate/Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/28/19 20:33 |

Batch Information

Analytical Batch: WIC5957
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 08/28/19 20:33
 Container ID: 1194990004-C

Prep Batch: WXX12989
 Prep Method: METHOD
 Prep Date/Time: 08/28/19 17:00
 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 Suspended Solids | 56.7 | 1.05 | 0.326 | mg/L | 1 | | 09/03/19 16:56 |

Batch Information

Analytical Batch: STS6457
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/03/19 16:56
 Container ID: 1194990004-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.605 J | 1.00 | 0.310 | mg/L | 1 | | 09/17/19 19:58 |

Batch Information

Analytical Batch: WDA4641
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/17/19 19:58
 Container ID: 1194990004-D

Prep Batch: WXX13013
 Prep Method: METHOD
 Prep Date/Time: 09/17/19 14:14
 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 | 0.0404 J | 0.100 | 0.0310 | mg/L | 1 | | 09/05/19 13:53 |

Results of SW4

Client Sample ID: **SW4**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1194990004
 Lab Project ID: 1194990

Collection Date: 08/28/19 12:26
 Received Date: 08/28/19 16:04
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 13:53
 Container ID: 1194990004-D

Prep Batch: WXX12997
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 12:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.384 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 11:12 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 11:12
 Container ID: 1194990004-D

Prep Batch: WXX13009
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/13/19 16:18
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW5

Client Sample ID: **SW5**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990005
Lab Project ID: 1194990

Collection Date: 08/28/19 12:35
Received Date: 08/28/19 16:04
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 4.43 | 2.00 | 2.00 | mg/L | 1 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990005-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 | 66 | 2.00 | 2.00 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990005-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 52 | 1 | 1 | MPN/100r | 1 | | 08/28/19 18:09 |
| Total Coliform | 1733 | 1 | 1 | MPN/100r | 1 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990005-B



Results of SW5

Client Sample ID: **SW5**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1194990005
 Lab Project ID: 1194990

Collection Date: 08/28/19 12:35
 Received Date: 08/28/19 16:04
 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 | | 08/28/19 20:52 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/28/19 20:52 |
| Total Nitrate/Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/28/19 20:52 |

Batch Information

Analytical Batch: WIC5957
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 08/28/19 20:52
 Container ID: 1194990005-C

Prep Batch: WXX12989
 Prep Method: METHOD
 Prep Date/Time: 08/28/19 17:00
 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 Suspended Solids | 7.27 | 1.01 | 0.313 | mg/L | 1 | | 09/03/19 16:56 |

Batch Information

Analytical Batch: STS6457
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/03/19 16:56
 Container ID: 1194990005-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.499 J | 1.00 | 0.310 | mg/L | 1 | | 09/17/19 20:02 |

Batch Information

Analytical Batch: WDA4641
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/17/19 20:02
 Container ID: 1194990005-D

Prep Batch: WXX13013
 Prep Method: METHOD
 Prep Date/Time: 09/17/19 14:14
 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 | 0.0804 J | 0.100 | 0.0310 | mg/L | 1 | | 09/05/19 13:54 |

Results of SW5

Client Sample ID: **SW5**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1194990005
 Lab Project ID: 1194990

Collection Date: 08/28/19 12:35
 Received Date: 08/28/19 16:04
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 13:54
 Container ID: 1194990005-D

Prep Batch: WXX12997
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 12:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0170 J | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 11:13 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 11:13
 Container ID: 1194990005-D

Prep Batch: WXX13009
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/13/19 16:18
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW6

Client Sample ID: **SW6**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990006
Lab Project ID: 1194990

Collection Date: 08/28/19 12:18
Received Date: 08/28/19 16:04
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 | 2.42 | 2.00 | 2.00 | mg/L | 1 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990006-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 | 20 | 1.67 | 1.67 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990006-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 25 | 1 | 1 | MPN/100r | 1 | | 08/28/19 18:09 |
| Total Coliform | 1986 | 1 | 1 | MPN/100r | 1 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990006-B



Results of SW6

Client Sample ID: SW6
Client Project ID: Wasilla WWTP
Lab Sample ID: 1194990006
Lab Project ID: 1194990

Collection Date: 08/28/19 12:18
Received Date: 08/28/19 16:04
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: WIC5957
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/28/19 21:49
Container ID: 1194990006-C
Prep Batch: WXX12989
Prep Method: METHOD
Prep Date/Time: 08/28/19 17:00
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: STS6457
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/03/19 16:56
Container ID: 1194990006-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:04
Container ID: 1194990006-D
Prep Batch: WXX13013
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 SW6

Client Sample ID: **SW6**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1194990006
 Lab Project ID: 1194990

Collection Date: 08/28/19 12:18
 Received Date: 08/28/19 16:04
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 13:56
 Container ID: 1194990006-D

Prep Batch: WXX12997
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 12:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0148 J | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 11:14 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 11:14
 Container ID: 1194990006-D

Prep Batch: WXX13009
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/13/19 16:18
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW7

Client Sample ID: **SW7**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990007
Lab Project ID: 1194990

Collection Date: 08/28/19 12:08
Received Date: 08/28/19 16:04
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 | 2.65 | 2.00 | 2.00 | mg/L | 1 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990007-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 | 10 | 2.00 | 2.00 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990007-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 10 U | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |
| Total Coliform | 2600 | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990007-B



Results of SW7

Client Sample ID: SW7
Client Project ID: Wasilla WWTP
Lab Sample ID: 1194990007
Lab Project ID: 1194990

Collection Date: 08/28/19 12:08
Received Date: 08/28/19 16:04
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: WIC5957
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/28/19 22:08
Container ID: 1194990007-C
Prep Batch: WXX12989
Prep Method: METHOD
Prep Date/Time: 08/28/19 17:00
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: STS6457
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/03/19 16:56
Container ID: 1194990007-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:05
Container ID: 1194990007-D
Prep Batch: WXX13013
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 SW7

Client Sample ID: **SW7**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1194990007
 Lab Project ID: 1194990

Collection Date: 08/28/19 12:08
 Received Date: 08/28/19 16:04
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 14:01
 Container ID: 1194990007-D

Prep Batch: WXX12997
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 12:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0740 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 11:15 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 11:15
 Container ID: 1194990007-D

Prep Batch: WXX13009
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/13/19 16:18
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW8

Client Sample ID: **SW8**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990008
Lab Project ID: 1194990

Collection Date: 08/28/19 14:06
Received Date: 08/28/19 16:04
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 4.95 | 2.00 | 2.00 | mg/L | 1 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990008-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 | 120 | 10.0 | 10.0 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990008-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 105 | 1 | 1 | MPN/100r | 1 | | 08/28/19 18:09 |
| Total Coliform | 2420 | 1 | 1 | MPN/100r | 1 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990008-B



Results of SW8

Client Sample ID: SW8
Client Project ID: Wasilla WWTP
Lab Sample ID: 1194990008
Lab Project ID: 1194990

Collection Date: 08/28/19 14:06
Received Date: 08/28/19 16:04
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: WIC5957
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/28/19 22:27
Container ID: 1194990008-C
Prep Batch: WXX12989
Prep Method: METHOD
Prep Date/Time: 08/28/19 17:00
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: STS6457
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/03/19 16:56
Container ID: 1194990008-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:06
Container ID: 1194990008-D
Prep Batch: WXX13013
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 **SW8**

Client Sample ID: **SW8**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990008
Lab Project ID: 1194990

Collection Date: 08/28/19 14:06
Received Date: 08/28/19 16:04
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

Batch Information

Analytical Batch: WDA4636
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 09/05/19 14:03
Container ID: 1194990008-D

Prep Batch: WXX12997
Prep Method: METHOD
Prep Date/Time: 09/05/19 12:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.267 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 11:18 |

Batch Information

Analytical Batch: WDA4640
Analytical Method: SM21 4500P-B,E
Analyst: DMM
Analytical Date/Time: 09/16/19 11:18
Container ID: 1194990008-D

Prep Batch: WXX13009
Prep Method: SM21 4500P-B,E
Prep Date/Time: 09/13/19 16:18
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL



Results of SW9

Client Sample ID: **SW9**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990009
Lab Project ID: 1194990

Collection Date: 08/28/19 13:52
Received Date: 08/28/19 16:04
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 | 3.27 | 2.00 | 2.00 | mg/L | 1 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990009-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 | 12 | 1.67 | 1.67 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990009-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 10 U | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |
| Total Coliform | 5170 | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990009-B



Results of SW9

Client Sample ID: SW9
Client Project ID: Wasilla WWTP
Lab Sample ID: 1194990009
Lab Project ID: 1194990

Collection Date: 08/28/19 13:52
Received Date: 08/28/19 16:04
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: WIC5957
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/28/19 22:46
Container ID: 1194990009-C
Prep Batch: WXX12989
Prep Method: METHOD
Prep Date/Time: 08/28/19 17:00
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: STS6457
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/03/19 16:56
Container ID: 1194990009-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:07
Container ID: 1194990009-D
Prep Batch: WXX13013
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 SW9

Client Sample ID: **SW9**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1194990009
 Lab Project ID: 1194990

Collection Date: 08/28/19 13:52
 Received Date: 08/28/19 16:04
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 14:04
 Container ID: 1194990009-D

Prep Batch: WXX12997
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 12:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.124 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 11:19 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 11:19
 Container ID: 1194990009-D

Prep Batch: WXX13009
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/13/19 16:18
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW10

Client Sample ID: **SW10**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990010
Lab Project ID: 1194990

Collection Date: 08/28/19 13:40
Received Date: 08/28/19 16:04
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 4.83 | 2.00 | 2.00 | mg/L | 1 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990010-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 | 40 | 10.0 | 10.0 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990010-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 40 | 1 | 1 | MPN/100r | 1 | | 08/28/19 18:09 |
| Total Coliform | >2420 | 1 | 1 | MPN/100r | 1 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990010-B



Results of SW10

Client Sample ID: SW10
Client Project ID: Wasilla WWTP
Lab Sample ID: 1194990010
Lab Project ID: 1194990

Collection Date: 08/28/19 13:40
Received Date: 08/28/19 16:04
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: WIC5957
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/28/19 23:05
Container ID: 1194990010-C
Prep Batch: WXX12989
Prep Method: METHOD
Prep Date/Time: 08/28/19 17:00
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: STS6457
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/03/19 16:56
Container ID: 1194990010-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:09
Container ID: 1194990010-D
Prep Batch: WXX13013
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 **SW10**

Client Sample ID: **SW10**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990010
Lab Project ID: 1194990

Collection Date: 08/28/19 13:40
Received Date: 08/28/19 16:04
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

Batch Information

Analytical Batch: WDA4636
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 09/05/19 14:06
Container ID: 1194990010-D

Prep Batch: WXX12997
Prep Method: METHOD
Prep Date/Time: 09/05/19 12:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.120 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 11:19 |

Batch Information

Analytical Batch: WDA4640
Analytical Method: SM21 4500P-B,E
Analyst: DMM
Analytical Date/Time: 09/16/19 11:19
Container ID: 1194990010-D

Prep Batch: WXX13009
Prep Method: SM21 4500P-B,E
Prep Date/Time: 09/13/19 16:18
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL



Results of DUP

Client Sample ID: **DUP**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1194990011
Lab Project ID: 1194990

Collection Date: 08/28/19 14:06
Received Date: 08/28/19 16:04
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|---------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Biochemical Oxygen Demand | 4.21 | 2.00 | 2.00 | mg/L | 1 | | 08/29/19 12:32 |

Batch Information

Analytical Batch: BOD6415
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/29/19 12:32
Container ID: 1194990011-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 | 830 | 10.0 | 10.0 | col/100mL | 1 | | 08/28/19 17:30 |

Batch Information

Analytical Batch: BTF17600
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/28/19 17:30
Container ID: 1194990011-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 60 | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |
| Total Coliform | 1610 | 10 | 10 | MPN/100r | 10 | | 08/28/19 18:09 |

Batch Information

Analytical Batch: BTF17602
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/28/19 18:09
Container ID: 1194990011-B



Results of DUP

Client Sample ID: **DUP**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1194990011
 Lab Project ID: 1194990

Collection Date: 08/28/19 14:06
 Received Date: 08/28/19 16:04
 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 | | 08/28/19 23:24 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/28/19 23:24 |
| Total Nitrate/Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/28/19 23:24 |

Batch Information

Analytical Batch: WIC5957
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 08/28/19 23:24
 Container ID: 1194990011-C

Prep Batch: WXX12989
 Prep Method: METHOD
 Prep Date/Time: 08/28/19 17:00
 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 Suspended Solids | 157 | 2.00 | 0.620 | mg/L | 1 | | 09/03/19 16:56 |

Batch Information

Analytical Batch: STS6457
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/03/19 16:56
 Container ID: 1194990011-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.718 J | 1.00 | 0.310 | mg/L | 1 | | 09/17/19 20:10 |

Batch Information

Analytical Batch: WDA4641
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/17/19 20:10
 Container ID: 1194990011-D

Prep Batch: WXX13013
 Prep Method: METHOD
 Prep Date/Time: 09/17/19 14:14
 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 | 0.0841 J | 0.100 | 0.0310 | mg/L | 1 | | 09/05/19 14:08 |

Results of DUP

Client Sample ID: **DUP**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1194990011
 Lab Project ID: 1194990

Collection Date: 08/28/19 14:06
 Received Date: 08/28/19 16:04
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 14:08
 Container ID: 1194990011-D

Prep Batch: WXX12997
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 12:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Phosphorus | 0.0287 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 11:20 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 11:20
 Container ID: 1194990011-D

Prep Batch: WXX13009
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/13/19 16:18
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Method Blank

Blank ID: MB for HBN 1798702 [BOD/6415]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1528696

QC for Samples:

1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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: BOD6415

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 8/29/2019 12:32:31PM

Print Date: 09/20/2019 10:17:48AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194990 [BOD6415]

Blank Spike Lab ID: 1528697

Date Analyzed: 08/29/2019 12:32

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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: **BOD6415**
Analytical Method: **SM21 5210B**
Instrument:
Analyst: **A.L**

Print Date: 09/20/2019 10:17:55AM



Method Blank

Blank ID: MB for HBN 1798666 [BTF/17600]
Blank Lab ID: 1528505

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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: BTF17600
Analytical Method: SM21 9222D
Instrument:
Analyst: NRO
Analytical Date/Time: 8/28/2019 5:30:11PM

Print Date: 09/20/2019 10:17:59AM

Method Blank

Blank ID: MB for HBN 1798668 [BTF/17602]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1528508

QC for Samples:

1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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: BTF17602

Analytical Method: SM21 9223B

Instrument:

Analyst: A.L

Analytical Date/Time: 8/28/2019 6:09:14PM

Print Date: 09/20/2019 10:18:06AM

Method Blank

Blank ID: MB for HBN 1798860 [STS/6457]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1529352

QC for Samples:

1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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: STS6457

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 9/3/2019 4:56:09PM

Print Date: 09/20/2019 10:18:11AM

Duplicate Sample Summary

Original Sample ID: 1194990001

Duplicate Sample ID: 1529355

QC for Samples:

1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

Analysis Date: 09/03/2019 16:56

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 | 1040 | 1127 | mg/L | 7.70* | (< 5) |

Batch Information

Analytical Batch: STS6457

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 09/20/2019 10:18:12AM

Duplicate Sample Summary

Original Sample ID: 1195077001

Duplicate Sample ID: 1529356

QC for Samples:

1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

Analysis Date: 09/03/2019 16:56

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 | 11600 | 11940 | mg/L | 2.50 | (< 5) |

Batch Information

Analytical Batch: STS6457

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 09/20/2019 10:18:12AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194990 [STS6457]
 Blank Spike Lab ID: 1529353
 Date Analyzed: 09/03/2019 16:56

Spike Duplicate ID: LCSD for HBN 1194990 [STS6457]
 Spike Duplicate Lab ID: 1529354
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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 | 21.8 | 87 | 25 | 21.1 | 84 | (75-125) | 3.30 | (< 5) |

Batch Information

Analytical Batch: **STS6457**
 Analytical Method: **SM21 2540D**
 Instrument:
 Analyst: **EWV**

Print Date: 09/20/2019 10:18:13AM

Method Blank

Blank ID: MB for HBN 1798706 [WXX/12989]
 Blank Lab ID: 1528704

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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: WIC5957
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 8/27/2019 8:46:39PM

Prep Batch: WXX12989
 Prep Method: METHOD
 Prep Date/Time: 8/27/2019 4:45:00PM
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Print Date: 09/20/2019 10:18:15AM

Method Blank

Blank ID: MB for HBN 1798706 [WXX/12989]
 Blank Lab ID: 1528710

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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: WIC5957
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 8/28/2019 6:20:25PM

Prep Batch: WXX12989
 Prep Method: METHOD
 Prep Date/Time: 8/28/2019 5:00:00PM
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Print Date: 09/20/2019 10:18:15AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194990 [WXX12989]
 Blank Spike Lab ID: 1528705
 Date Analyzed: 08/27/2019 21:05

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007,
 1194990008, 1194990009, 1194990010, 1194990011

Results by EPA 300.0

| Parameter | Blank Spike (mg/L) | | | CL |
|-------------------------|--------------------|--------|---------|------------|
| | Spike | Result | Rec (%) | |
| Nitrate-N | 5 | 4.79 | 96 | (90-110) |
| Nitrite-N | 5 | 4.96 | 99 | (90-110) |
| Total Nitrate/Nitrite-N | 10 | 9.75 | 98 | (90-110) |

Batch Information

Analytical Batch: **WIC5957**
 Analytical Method: **EPA 300.0**
 Instrument: **930 Metrohm compact IC flex**
 Analyst: **DMM**

Prep Batch: **WXX12989**
 Prep Method: **METHOD**
 Prep Date/Time: **08/27/2019 16:45**
 Spike Init Wt./Vol.: 5 mg/L Extract Vol: 10 mL
 Dupe Init Wt./Vol.: Extract Vol:

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194990 [WXX12989]
 Blank Spike Lab ID: 1528711
 Date Analyzed: 08/28/2019 18:39

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007,
 1194990008, 1194990009, 1194990010, 1194990011

Results by EPA 300.0

| Parameter | Blank Spike (mg/L) | | | CL |
|-------------------------|--------------------|--------|---------|----------|
| | Spike | Result | Rec (%) | |
| Nitrate-N | 5 | 5.25 | 105 | (90-110) |
| Nitrite-N | 5 | 5.17 | 103 | (90-110) |
| Total Nitrate/Nitrite-N | 10 | 10.4 | 104 | (90-110) |

Batch Information

Analytical Batch: **WIC5957**
 Analytical Method: **EPA 300.0**
 Instrument: **930 Metrohm compact IC flex**
 Analyst: **DMM**

Prep Batch: **WXX12989**
 Prep Method: **METHOD**
 Prep Date/Time: **08/28/2019 17:00**
 Spike Init Wt./Vol.: 5 mg/L Extract Vol: 10 mL
 Dupe Init Wt./Vol.: Extract Vol:

Matrix Spike Summary

Original Sample ID: 1528703
 MS Sample ID: 1528707 MS
 MSD Sample ID:

Analysis Date: 08/28/2019 0:53
 Analysis Date: 08/28/2019 1:12
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007,
 1194990008, 1194990009, 1194990010, 1194990011

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 | 0.100U | 5.00 | 4.9 | 98 | | | | 90-110 | | |
| Nitrite-N | 0.100U | 5.00 | 4.85 | 97 | | | | 90-110 | | |

Batch Information

Analytical Batch: WIC5957
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 8/28/2019 1:12:15AM

Prep Batch: WXX12989
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 8/27/2019 4:45:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 09/20/2019 10:18:19AM

Matrix Spike Summary

Original Sample ID: 1194984001
 MS Sample ID: 1528708 MS
 MSD Sample ID:

Analysis Date: 08/28/2019 18:58
 Analysis Date: 08/28/2019 19:17
 Analysis Date:
 Matrix: Drinking Water

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007,
 1194990008, 1194990009, 1194990010, 1194990011

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 (%) | | | |
| Nitrite-N | 0.0530J | 5.00 | 4.91 | 97 | | | | 90-110 | | |

Batch Information

Analytical Batch: WIC5957
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 8/28/2019 7:17:20PM

Prep Batch: WXX12989
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 8/28/2019 5:00:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Matrix Spike Summary

Original Sample ID: 1194990011
 MS Sample ID: 1528709 MS
 MSD Sample ID:

Analysis Date: 08/28/2019 23:24
 Analysis Date: 08/28/2019 23:42
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007,
 1194990008, 1194990009, 1194990010, 1194990011

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 | 0.100U | 5.00 | 4.93 | 99 | | | | 90-110 | | |
| Nitrite-N | 0.100U | 5.00 | 4.98 | 100 | | | | 90-110 | | |
| Total Nitrate/Nitrite-N | 0.100U | 10.0 | 9.91 | 99 | | | | 90-110 | | |

Batch Information

Analytical Batch: WIC5957
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 8/28/2019 11:42:57PM

Prep Batch: WXX12989
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 8/28/2019 5:00:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Method Blank

Blank ID: MB for HBN 1799048 [WXX/12997]
 Blank Lab ID: 1530172

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/5/2019 1:29:54PM

Prep Batch: WXX12997
 Prep Method: METHOD
 Prep Date/Time: 9/5/2019 12:00:00PM
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Print Date: 09/20/2019 10:18:20AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194990 [WXX12997]
 Blank Spike Lab ID: 1530173
 Date Analyzed: 09/05/2019 13:31

Spike Duplicate ID: LCSD for HBN 1194990 [WXX12997]
 Spike Duplicate Lab ID: 1530174
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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 | 1.05 | 105 | 1 | 1.05 | 105 | (75-125) | 0.58 | (< 25) |

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM

Prep Batch: WXX12997
 Prep Method: METHOD
 Prep Date/Time: 09/05/2019 12:00
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 09/20/2019 10:18:21AM

Matrix Spike Summary

Original Sample ID: 1199686001
 MS Sample ID: 1530175 MS
 MSD Sample ID: 1530176 MSD

Analysis Date: 09/05/2019 13:34
 Analysis Date: 09/05/2019 13:36
 Analysis Date: 09/05/2019 13:41
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007,
 1194990008, 1194990009, 1194990010, 1194990011

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 | 0.0531J | 1.00 | 1.04 | 99 | 1.00 | 1.06 | 101 | 75-125 | 1.80 | (< 25) |

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/5/2019 1:36:32PM

Prep Batch: WXX12997
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 9/5/2019 12:00:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL



Method Blank

Blank ID: MB for HBN 1799656 [WXX/13009]
Blank Lab ID: 1532869

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1194990002, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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: WDA4640
Analytical Method: SM21 4500P-B,E
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/16/2019 11:06:20AM

Prep Batch: WXX13009
Prep Method: SM21 4500P-B,E
Prep Date/Time: 9/13/2019 4:18:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 09/20/2019 10:18:23AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194990 [WXX13009]
 Blank Spike Lab ID: 1532870
 Date Analyzed: 09/16/2019 11:07

Spike Duplicate ID: LCSD for HBN 1194990 [WXX13009]
 Spike Duplicate Lab ID: 1532871
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990002, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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 | 0.186 | 93 | 0.2 | 0.190 | 95 | (75-125) | 2.20 | (< 25) |

Batch Information

Analytical Batch: **WDA4640**
 Analytical Method: **SM21 4500P-B,E**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13009**
 Prep Method: **SM21 4500P-B,E**
 Prep Date/Time: **09/13/2019 16:18**
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Print Date: 09/20/2019 10:18:25AM

Matrix Spike Summary

Original Sample ID: 1199696001
 MS Sample ID: 1532872 MS
 MSD Sample ID: 1532873 MSD

Analysis Date: 09/16/2019 11:21
 Analysis Date: 09/16/2019 11:22
 Analysis Date: 09/16/2019 11:23
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990002, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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 | .201 | 101 | 0.200 | 0.202 | 101 | 75-125 | 0.20 | (< 25) |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/16/2019 11:22:53AM

Prep Batch: WXX13009
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 9/13/2019 4:18:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 09/20/2019 10:18:26AM

Method Blank

Blank ID: MB for HBN 1799659 [WXX/13011]

Blank Lab ID: 1532880

QC for Samples:

1194990001, 1194990003

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 | 0.0109J | 0.0200 | 0.00500 | mg/L |

Batch Information

Analytical Batch: WDA4640

Analytical Method: SM21 4500P-B,E

Instrument: Discrete Analyzer 2

Analyst: DMM

Analytical Date/Time: 9/16/2019 11:29:20PM

Prep Batch: WXX13011

Prep Method: SM21 4500P-B,E

Prep Date/Time: 9/16/2019 10:45:00PM

Prep Initial Wt./Vol.: 25 mL

Prep Extract Vol: 25 mL

Print Date: 09/20/2019 10:18:27AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194990 [WXX13011]
 Blank Spike Lab ID: 1532881
 Date Analyzed: 09/16/2019 23:30

Spike Duplicate ID: LCSD for HBN 1194990 [WXX13011]
 Spike Duplicate Lab ID: 1532882
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990003

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 | 0.199 | 99 | 0.2 | 0.191 | 96 | (75-125) | 3.70 | (< 25) |

Batch Information

Analytical Batch: **WDA4640**
 Analytical Method: **SM21 4500P-B,E**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13011**
 Prep Method: **SM21 4500P-B,E**
 Prep Date/Time: **09/16/2019 22:45**
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Print Date: 09/20/2019 10:18:28AM

Matrix Spike Summary

Original Sample ID: 1194990001
 MS Sample ID: 1532883 MS
 MSD Sample ID: 1532884 MSD

Analysis Date: 09/16/2019 23:32
 Analysis Date: 09/16/2019 23:33
 Analysis Date: 09/16/2019 23:34
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990003

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 | 0.637 | 1.00 | 1.49 | 85 | 1.00 | 1.49 | 86 | 75-125 | 0.57 | (< 25) |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/16/2019 11:33:13PM

Prep Batch: WXX13011
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 9/16/2019 10:45:00PM
 Prep Initial Wt./Vol.: 5.00mL
 Prep Extract Vol: 25.00mL

Print Date: 09/20/2019 10:18:29AM

Method Blank

Blank ID: MB for HBN 1799665 [WXX/13013]
Blank Lab ID: 1532940

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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: WDA4641
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/17/2019 7:47:00PM

Prep Batch: WXX13013
Prep Method: METHOD
Prep Date/Time: 9/17/2019 2:14:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 09/20/2019 10:18:30AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194990 [WXX13013]
 Blank Spike Lab ID: 1532941
 Date Analyzed: 09/17/2019 19:48

Spike Duplicate ID: LCSD for HBN 1194990 [WXX13013]
 Spike Duplicate Lab ID: 1532942
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007, 1194990008, 1194990009, 1194990010, 1194990011

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 | 4.12 | 103 | (75-125) | 9.40 | (< 25) |

Batch Information

Analytical Batch: **WDA4641**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13013**
 Prep Method: **METHOD**
 Prep Date/Time: **09/17/2019 14:14**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 09/20/2019 10:18:31AM

Matrix Spike Summary

Original Sample ID: 1198801008
 MS Sample ID: 1532943 MS
 MSD Sample ID: 1532944 MSD

Analysis Date: 09/18/2019 14:00
 Analysis Date: 09/17/2019 19:52
 Analysis Date: 09/17/2019 19:53
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194990001, 1194990002, 1194990003, 1194990004, 1194990005, 1194990006, 1194990007,
 1194990008, 1194990009, 1194990010, 1194990011

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 | 3.87 | 97 | 4.00 | 3.55 | 89 | 75-125 | 8.40 | (< 25) |

Batch Information

Analytical Batch: WDA4641
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/17/2019 7:52:15PM

Prep Batch: WXX13013
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 9/17/2019 2:14:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 09/20/2019 10:18:32AM



1194990



SGS North America Inc. CHAIN OF CUSTODY RECORD

Locations Nationwide

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

www.us.sgs.com

CLIENT: Startec

CONTACT: Jake Alward **PHONE NO:** 243-5202

PROJECT NAME: Wasilla WWP **PROJECT/ PWSID/ PERMIT#:**

REPORTS TO: **E-MAIL:** jakealward@startec.com

INVOICE TO: **QUOTE #:** 204700415 **P.O. #:**

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

Page 1 of 2

| RESERVED for lab use | SAMPLE IDENTIFICATION | DATE mm/dd/yy | TIME HH:MM | MATRIX/ MATRIX CODE | # | CONTAINERS | Type C = COMP G = GRAB M = Multi Incremental Soils | Preservative | | | | | | REMARKS/ LOC ID |
|----------------------|-----------------------|---------------|------------|---------------------|---|------------|--|--------------|-----|---------------------------------|---|--------------------------------|-----------------|-----------------|
| | | | | | | | | BOD | TSS | Na ₂ SO ₄ | 1x10x (Request) Na ₂ SO ₄ | H ₂ SO ₄ | Nitrate/Nitrite | |
| ① AF | SW1 | 8/28/19 | 10:31 | Water | 6 | G | - | - | - | - | - | - | - | |
| ② AF | SW2 | | 10:58 | | | | - | - | - | - | - | - | - | |
| ③ AF | SW3 | | 11:11 | | | | - | - | - | - | - | - | - | |
| ④ AF | SW4 | | 12:26 | | | | - | - | - | - | - | - | - | |
| ⑤ AF | SW5 | | 12:35 | | | | - | - | - | - | - | - | - | |
| ⑥ AF | SW6 | | 12:18 | | | | - | - | - | - | - | - | - | |
| ⑦ AF | SW7 | | 12:08 | | | | - | - | - | - | - | - | - | |
| ⑧ AF | SW8 | | 14:06 | | | | - | - | - | - | - | - | - | |
| ⑨ AF | SW9 | | 1352 | | | | - | - | - | - | - | - | - | |
| ⑩ AF | SW10 | | 1340 | | | | - | - | - | - | - | - | - | |

Section 4 DOD Project? Yes No Data Deliverable Requirements:

Cooler ID: _____

Section 5 Requested Turnaround Time and/or Special Instructions:
Profile #348183 JM

Temp Blank °C: 4.4°C DS2
or Ambient []

Chain of Custody Seal: (Circle)
INTACT BROKEN ABSENT

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

HD

3, 1 DS2



1194990



SGS North America Inc. CHAIN OF CUSTODY RECORD

Locations Nationwide
Alaska Maryland
New Jersey New York
North Carolina Indiana
West Virginia Kentucky

www.us.sgs.com

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

Page 1 of 2

Form with sections 1-5. Section 1: CLIENT, CONTACT, PROJECT NAME, REPORTS TO, INVOICE TO. Section 2: Table with columns for RESERVED for lab use, SAMPLE IDENTIFICATION, DATE, TIME, MATRIX/MATRIX CODE, CONTAINER, Type, Preservative, REMARKS/LOC ID. Section 3: CONTAINER details. Section 4: Relinquished/Received By, Date, Time, Received By, Section 4, DOD Project?, Data Deliverable Requirements, Cooler ID, Requested Turnaround Time. Section 5: Relinquished/Received By, Date, Time, Received For Laboratory By, Temp Blank, Chain of Custody Seal.

Handwritten: 3162052



SGS Workorder #:

1194990



1 1 9 4 9 9 0

| 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? | | |
| <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)? | <input checked="" type="checkbox"/> | Cooler ID: 1 @ 4.4 °C Therm. ID: D52 |
| | <input checked="" type="checkbox"/> | Cooler ID: 2 @ 3.6 °C Therm. ID: D52 |
| | | 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"/> | ***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> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1194990001-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990001-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990001-C | No Preservative Required | OK | | | |
| 1194990001-D | H2SO4 to pH < 2 | OK | | | |
| 1194990001-E | No Preservative Required | OK | | | |
| 1194990001-F | No Preservative Required | OK | | | |
| 1194990002-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990002-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990002-C | No Preservative Required | OK | | | |
| 1194990002-D | H2SO4 to pH < 2 | OK | | | |
| 1194990002-E | No Preservative Required | OK | | | |
| 1194990002-F | No Preservative Required | OK | | | |
| 1194990003-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990003-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990003-C | No Preservative Required | OK | | | |
| 1194990003-D | H2SO4 to pH < 2 | OK | | | |
| 1194990003-E | No Preservative Required | OK | | | |
| 1194990003-F | No Preservative Required | OK | | | |
| 1194990004-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990004-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990004-C | No Preservative Required | OK | | | |
| 1194990004-D | H2SO4 to pH < 2 | OK | | | |
| 1194990004-E | No Preservative Required | OK | | | |
| 1194990004-F | No Preservative Required | OK | | | |
| 1194990005-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990005-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990005-C | No Preservative Required | OK | | | |
| 1194990005-D | H2SO4 to pH < 2 | OK | | | |
| 1194990005-E | No Preservative Required | OK | | | |
| 1194990005-F | No Preservative Required | OK | | | |
| 1194990006-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990006-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990006-C | No Preservative Required | OK | | | |
| 1194990006-D | H2SO4 to pH < 2 | OK | | | |
| 1194990006-E | No Preservative Required | OK | | | |
| 1194990006-F | No Preservative Required | OK | | | |
| 1194990007-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990007-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990007-C | No Preservative Required | OK | | | |
| 1194990007-D | H2SO4 to pH < 2 | OK | | | |
| 1194990007-E | No Preservative Required | OK | | | |
| 1194990007-F | No Preservative Required | OK | | | |
| 1194990008-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990008-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990008-C | No Preservative Required | OK | | | |
| 1194990008-D | H2SO4 to pH < 2 | OK | | | |
| 1194990008-E | No Preservative Required | OK | | | |
| 1194990008-F | No Preservative Required | OK | | | |

| <u>Container Id</u> | <u>Preservative</u> | <u>Container Condition</u> | <u>Container Id</u> | <u>Preservative</u> | <u>Container Condition</u> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1194990009-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990009-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990009-C | No Preservative Required | OK | | | |
| 1194990009-D | H2SO4 to pH < 2 | OK | | | |
| 1194990009-E | No Preservative Required | OK | | | |
| 1194990009-F | No Preservative Required | OK | | | |
| 1194990010-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990010-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990010-C | No Preservative Required | OK | | | |
| 1194990010-D | H2SO4 to pH < 2 | OK | | | |
| 1194990010-E | No Preservative Required | OK | | | |
| 1194990010-F | No Preservative Required | OK | | | |
| 1194990011-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990011-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1194990011-C | No Preservative Required | OK | | | |
| 1194990011-D | H2SO4 to pH < 2 | OK | | | |
| 1194990011-E | No Preservative Required | OK | | | |
| 1194990011-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.

NC- The container provided was not preserved or was under-preserved. The method does not allow for additional preservative added after collection.

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.

QN - Insufficient sample quantity provided.

Laboratory Report of Analysis

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

Report Number: **1195032**

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: **1195032**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

SW14 (1195032004) PS

9223 – Quanti-Tray - Sample was also analyzed undiluted and showed 3 colonies of E.coli present.

Effluent (1195032011) PS

300.0 - Anions - The LOQ for Nitrite was raised due to matrix interference.

1195032002DUP (1529515) DUP

2540D - Total Suspended Solids - Sample duplicate RPD was outside of acceptance limits. Refer to LCS/LCSD RPD for batch precision.

1195032006DUP (1529516) DUP

2540D - Total Suspended Solids - Sample duplicate RPD was outside of acceptance limits. Refer to LCS/LCSD RPD for batch precision.

1195032011(1529999MS) (1530003) MS

300.0 - Anions - MS recoveries for Fluoride, Chloride, Nitrate, Sulfate, and Total Nitrate/Nitrite are outside of QC criteria. Refer to LCS for accuracy requirements.

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

Print Date: 09/20/2019 10:19:52AM

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). SGS is only certified for the analytes listed on our Drinking Water Certification, and only those analytes will be reported to the State of Alaska for compliance. 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> |
|-------------------------|----------------------|------------------|-----------------|-------------------------------|
| SW11 | 1195032001 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |
| SW12 | 1195032002 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |
| SW13 | 1195032003 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |
| SW14 | 1195032004 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |
| SW15 | 1195032005 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |
| SW16 | 1195032006 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |
| SW17 | 1195032007 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |
| SW18 | 1195032008 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |
| SHAW | 1195032009 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |
| Dup2 | 1195032010 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |
| Effluent | 1195032011 | 08/29/2019 | 08/29/2019 | Water (Surface, Eff., Ground) |

Method

SM21 4500-NH3 G
 SM21 5210B
 SM21 9222D
 EPA 300.0
 SM21 4500-N D
 SM21 9223B
 SM21 4500P-B,E
 SM21 2540D

Method Description

Ammonia-N (W) SM21 4500-NH3 G
 Biochemical Oxygen Demand SM21 5210B
 Fecal Coliform (MF)
 Ion Chromatographic Analysis
 TKN by Phenate (W)
 Total Coliform P/A Quant Tray
 Total Phosphorus (W)
 Total Suspended Solids SM20 2540D

Detectable Results Summary

Client Sample ID: **SW11**
 Lab Sample ID: 1195032001
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 7.81 | mg/L |
| E. Coli | 410 | MPN/100mL |
| Fecal Coliform | 155 | col/100mL |
| Total Coliform | 1620 | MPN/100mL |

Waters Department

| | | |
|------------------------|---------|------|
| Ammonia-N | 0.0658J | mg/L |
| Total Phosphorus | 0.864 | mg/L |
| Total Suspended Solids | 153 | mg/L |

Client Sample ID: **SW12**
 Lab Sample ID: 1195032002
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 7.76 | mg/L |
| E. Coli | 54 | MPN/100mL |
| Fecal Coliform | 100 | col/100mL |
| Total Coliform | GT2420 | MPN/100mL |

Waters Department

| | | |
|-------------------------|--------|------|
| Ammonia-N | 0.120 | mg/L |
| Total Kjeldahl Nitrogen | 0.553J | mg/L |
| Total Phosphorus | 0.779 | mg/L |
| Total Suspended Solids | 1950 | mg/L |

Client Sample ID: **SW13**
 Lab Sample ID: 1195032003
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 5.52 | mg/L |
| E. Coli | 20 | MPN/100mL |
| Fecal Coliform | 55 | col/100mL |
| Total Coliform | 12030 | MPN/100mL |

Waters Department

| | | |
|-------------------------|--------|------|
| Ammonia-N | 0.128 | mg/L |
| Total Kjeldahl Nitrogen | 0.913J | mg/L |
| Total Phosphorus | 0.225 | mg/L |
| Total Suspended Solids | 124 | mg/L |

Client Sample ID: **SW14**
 Lab Sample ID: 1195032004
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 7.73 | mg/L |
| Fecal Coliform | 9.1 | col/100mL |
| Total Coliform | 2910 | MPN/100mL |

Waters Department

| | | |
|-------------------------|---------|------|
| Ammonia-N | 0.0949J | mg/L |
| Total Kjeldahl Nitrogen | 0.400J | mg/L |
| Total Phosphorus | 0.940 | mg/L |
| Total Suspended Solids | 211 | mg/L |

Detectable Results Summary

Client Sample ID: **SW15**
 Lab Sample ID: 1195032005
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 5.73 | mg/L |
| E. Coli | 11 | MPN/100mL |
| Total Coliform | 387 | MPN/100mL |
| Ammonia-N | 0.121 | mg/L |
| Total Phosphorus | 0.115 | mg/L |
| Total Suspended Solids | 124 | mg/L |

Client Sample ID: **SW16**
 Lab Sample ID: 1195032006
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 9.17 | mg/L |
| E. Coli | 89 | MPN/100mL |
| Total Coliform | GT2420 | MPN/100mL |
| Ammonia-N | 0.168 | mg/L |
| Total Kjeldahl Nitrogen | 1.33 | mg/L |
| Total Phosphorus | 0.697 | mg/L |
| Total Suspended Solids | 928 | mg/L |

Client Sample ID: **SW17**
 Lab Sample ID: 1195032007
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|-------------------------|---------------|--------------|
| E. Coli | 185 | MPN/100mL |
| Fecal Coliform | 153 | col/100mL |
| Total Coliform | 1986 | MPN/100mL |
| Ammonia-N | 0.0949J | mg/L |
| Nitrate-N | 3.31 | mg/L |
| Total Kjeldahl Nitrogen | 0.370J | mg/L |
| Total Nitrate/Nitrite-N | 3.32 | mg/L |
| Total Phosphorus | 0.161 | mg/L |
| Total Suspended Solids | 2.16 | mg/L |

Client Sample ID: **SW18**
 Lab Sample ID: 1195032008
Microbiology Laboratory

Waters Department

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 2.74 | mg/L |
| E. Coli | 60 | MPN/100mL |
| Fecal Coliform | 96 | col/100mL |
| Total Coliform | 1260 | MPN/100mL |
| Ammonia-N | 0.205 | mg/L |
| Nitrate-N | 4.10 | mg/L |
| Total Kjeldahl Nitrogen | 0.481J | mg/L |
| Total Nitrate/Nitrite-N | 4.13 | mg/L |
| Total Phosphorus | 0.324 | mg/L |
| Total Suspended Solids | 2.78 | mg/L |

Detectable Results Summary

Client Sample ID: **SHAW**
 Lab Sample ID: 1195032009
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 3.20 | mg/L |
| E. Coli | 80 | MPN/100mL |
| Fecal Coliform | 36 | col/100mL |
| Total Coliform | 4350 | MPN/100mL |
| Ammonia-N | 0.200 | mg/L |
| Total Kjeldahl Nitrogen | 0.719J | mg/L |
| Total Phosphorus | 1.16 | mg/L |
| Total Suspended Solids | 108 | mg/L |

Waters Department

Client Sample ID: **Dup2**
 Lab Sample ID: 1195032010
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 2.49 | mg/L |
| E. Coli | 79 | MPN/100mL |
| Fecal Coliform | 70 | col/100mL |
| Total Coliform | 1300 | MPN/100mL |
| Ammonia-N | 0.209 | mg/L |
| Nitrate-N | 4.11 | mg/L |
| Total Kjeldahl Nitrogen | 0.676J | mg/L |
| Total Nitrate/Nitrite-N | 4.14 | mg/L |
| Total Phosphorus | 0.416 | mg/L |
| Total Suspended Solids | 3.09 | mg/L |

Waters Department

Client Sample ID: **Effluent**
 Lab Sample ID: 1195032011
Microbiology Laboratory

| <u>Parameter</u> | <u>Result</u> | <u>Units</u> |
|---------------------------|---------------|--------------|
| Biochemical Oxygen Demand | 12.7 | mg/L |
| E. Coli | 860 | MPN/100mL |
| Fecal Coliform | 950 | col/100mL |
| Total Coliform | 24200 | MPN/100mL |
| Ammonia-N | 0.203 | mg/L |
| Nitrate-N | 33.6 | mg/L |
| Nitrite-N | 0.644J | mg/L |
| Total Kjeldahl Nitrogen | 2.36 | mg/L |
| Total Nitrate/Nitrite-N | 34.3 | mg/L |
| Total Phosphorus | 5.58 | mg/L |
| Total Suspended Solids | 14.7 | mg/L |

Waters Department



Results of SW11

Client Sample ID: **SW11**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032001
Lab Project ID: 1195032

Collection Date: 08/29/19 10:07
Received Date: 08/29/19 15:38
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 | 7.81 | 2.00 | 2.00 | mg/L | 1 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032001-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 | 155 | 9.09 | 9.09 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032001-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 410 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |
| Total Coliform | 1620 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032001-B



Results of SW11

Client Sample ID: **SW11**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195032001
 Lab Project ID: 1195032

Collection Date: 08/29/19 10:07
 Received Date: 08/29/19 15:38
 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 | | 08/30/19 20:14 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/30/19 20:14 |
| Total Nitrate/Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/30/19 20:14 |

Batch Information

Analytical Batch: WIC5959
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 08/30/19 20:14
 Container ID: 1195032001-C

Prep Batch: WXX12992
 Prep Method: METHOD
 Prep Date/Time: 08/30/19 17:00
 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 Suspended Solids | 153 | 2.00 | 0.620 | mg/L | 1 | | 09/04/19 12:17 |

Batch Information

Analytical Batch: STS6458
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/04/19 12:17
 Container ID: 1195032001-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.500 U | 1.00 | 0.310 | mg/L | 1 | | 09/17/19 20:22 |

Batch Information

Analytical Batch: WDA4641
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/17/19 20:22
 Container ID: 1195032001-D

Prep Batch: WXX13014
 Prep Method: METHOD
 Prep Date/Time: 09/17/19 14:14
 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 | 0.0658 J | 0.100 | 0.0310 | mg/L | 1 | | 09/05/19 15:32 |



Results of **SW11**

Client Sample ID: **SW11**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032001
Lab Project ID: 1195032

Collection Date: 08/29/19 10:07
Received Date: 08/29/19 15:38
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

Batch Information

Analytical Batch: WDA4636
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 09/05/19 15:32
Container ID: 1195032001-D

Prep Batch: WXX12998
Prep Method: METHOD
Prep Date/Time: 09/05/19 14:20
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 | 0.864 | 0.100 | 0.0250 | mg/L | 1 | | 09/16/19 23:35 |

Batch Information

Analytical Batch: WDA4640
Analytical Method: SM21 4500P-B,E
Analyst: DMM
Analytical Date/Time: 09/16/19 23:35
Container ID: 1195032001-D

Prep Batch: WXX13011
Prep Method: SM21 4500P-B,E
Prep Date/Time: 09/16/19 22:45
Prep Initial Wt./Vol.: 5 mL
Prep Extract Vol: 25 mL



Results of SW12

Client Sample ID: **SW12**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032002
Lab Project ID: 1195032

Collection Date: 08/29/19 10:20
Received Date: 08/29/19 15:38
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 | 7.76 | 2.00 | 2.00 | mg/L | 1 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032002-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 | 100 | 100 | 100 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032002-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 54 | 1 | 1 | MPN/100r | 1 | | 08/29/19 17:41 |
| Total Coliform | >2420 | 1 | 1 | MPN/100r | 1 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032002-B



Results of SW12

Client Sample ID: SW12
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195032002
Lab Project ID: 1195032

Collection Date: 08/29/19 10:20
Received Date: 08/29/19 15:38
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: WIC5959
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/30/19 20:52
Container ID: 1195032002-C
Prep Batch: WXX12992
Prep Method: METHOD
Prep Date/Time: 08/30/19 17:00
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: STS6458
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/04/19 12:17
Container ID: 1195032002-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:23
Container ID: 1195032002-D
Prep Batch: WXX13014
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 **SW12**

Client Sample ID: **SW12**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032002
Lab Project ID: 1195032

Collection Date: 08/29/19 10:20
Received Date: 08/29/19 15:38
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

Batch Information

Analytical Batch: WDA4636
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 09/05/19 15:34
Container ID: 1195032002-D

Prep Batch: WXX12998
Prep Method: METHOD
Prep Date/Time: 09/05/19 14:20
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 | 0.779 | 0.100 | 0.0250 | mg/L | 1 | | 09/16/19 23:36 |

Batch Information

Analytical Batch: WDA4640
Analytical Method: SM21 4500P-B,E
Analyst: DMM
Analytical Date/Time: 09/16/19 23:36
Container ID: 1195032002-D

Prep Batch: WXX13011
Prep Method: SM21 4500P-B,E
Prep Date/Time: 09/16/19 22:45
Prep Initial Wt./Vol.: 5 mL
Prep Extract Vol: 25 mL



Results of SW13

Client Sample ID: **SW13**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032003
Lab Project ID: 1195032

Collection Date: 08/29/19 10:32
Received Date: 08/29/19 15:38
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 | 5.52 | 2.00 | 2.00 | mg/L | 1 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032003-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 | 55 | 9.09 | 9.09 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032003-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 20 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |
| Total Coliform | 12030 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032003-B



Results of SW13

Client Sample ID: **SW13**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195032003
 Lab Project ID: 1195032

Collection Date: 08/29/19 10:32
 Received Date: 08/29/19 15:38
 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 | | 08/30/19 21:11 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/30/19 21:11 |
| Total Nitrate/Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/30/19 21:11 |

Batch Information

Analytical Batch: WIC5959
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 08/30/19 21:11
 Container ID: 1195032003-C

Prep Batch: WXX12992
 Prep Method: METHOD
 Prep Date/Time: 08/30/19 17:00
 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 Suspended Solids | 124 | 4.00 | 1.24 | mg/L | 1 | | 09/04/19 12:17 |

Batch Information

Analytical Batch: STS6458
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/04/19 12:17
 Container ID: 1195032003-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.913 J | 1.00 | 0.310 | mg/L | 1 | | 09/17/19 20:24 |

Batch Information

Analytical Batch: WDA4641
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/17/19 20:24
 Container ID: 1195032003-D

Prep Batch: WXX13014
 Prep Method: METHOD
 Prep Date/Time: 09/17/19 14:14
 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 | 0.128 | 0.100 | 0.0310 | mg/L | 1 | | 09/05/19 15:53 |

Results of SW13

Client Sample ID: **SW13**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195032003
 Lab Project ID: 1195032

Collection Date: 08/29/19 10:32
 Received Date: 08/29/19 15:38
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 15:53
 Container ID: 1195032003-D

Prep Batch: WXX12998
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 14:20
 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 | 0.225 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 18:26 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 18:26
 Container ID: 1195032003-D

Prep Batch: WXX13010
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/13/19 16:18
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW14

Client Sample ID: **SW14**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032004
Lab Project ID: 1195032

Collection Date: 08/29/19 11:15
Received Date: 08/29/19 15:38
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 | 7.73 | 2.00 | 2.00 | mg/L | 1 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032004-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 | 9.1 | 9.09 | 9.09 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032004-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 10 U | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |
| Total Coliform | 2910 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032004-B



Results of SW14

Client Sample ID: SW14
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195032004
Lab Project ID: 1195032

Collection Date: 08/29/19 11:15
Received Date: 08/29/19 15:38
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: WIC5959
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/30/19 21:30
Container ID: 1195032004-C
Prep Batch: WXX12992
Prep Method: METHOD
Prep Date/Time: 08/30/19 17:00
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: STS6458
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/04/19 12:17
Container ID: 1195032004-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:26
Container ID: 1195032004-D
Prep Batch: WXX13014
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 SW14

Client Sample ID: **SW14**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195032004
 Lab Project ID: 1195032

Collection Date: 08/29/19 11:15
 Received Date: 08/29/19 15:38
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 15:55
 Container ID: 1195032004-D

Prep Batch: WXX12998
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 14:20
 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 | 0.940 | 0.100 | 0.0250 | mg/L | 1 | | 09/16/19 23:37 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 23:37
 Container ID: 1195032004-D

Prep Batch: WXX13011
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/16/19 22:45
 Prep Initial Wt./Vol.: 5 mL
 Prep Extract Vol: 25 mL



Results of SW15

Client Sample ID: **SW15**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032005
Lab Project ID: 1195032

Collection Date: 08/29/19 11:00
Received Date: 08/29/19 15:38
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 | 5.73 | 2.00 | 2.00 | mg/L | 1 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032005-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 | 9.09 U | 9.09 | 9.09 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032005-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 11 | 1 | 1 | MPN/100r | 1 | | 08/29/19 17:41 |
| Total Coliform | 387 | 1 | 1 | MPN/100r | 1 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032005-B



Results of SW15

Client Sample ID: SW15
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195032005
Lab Project ID: 1195032

Collection Date: 08/29/19 11:00
Received Date: 08/29/19 15:38
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: WIC5959
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/30/19 21:49
Container ID: 1195032005-C
Prep Batch: WXX12992
Prep Method: METHOD
Prep Date/Time: 08/30/19 17:00
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: STS6458
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/04/19 12:17
Container ID: 1195032005-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:27
Container ID: 1195032005-D
Prep Batch: WXX13014
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 SW15

Client Sample ID: **SW15**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195032005
 Lab Project ID: 1195032

Collection Date: 08/29/19 11:00
 Received Date: 08/29/19 15:38
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 15:57
 Container ID: 1195032005-D

Prep Batch: WXX12998
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 14:20
 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 | 0.115 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 18:27 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 18:27
 Container ID: 1195032005-D

Prep Batch: WXX13010
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/13/19 16:18
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW16

Client Sample ID: **SW16**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032006
Lab Project ID: 1195032

Collection Date: 08/29/19 10:48
Received Date: 08/29/19 15:38
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 | 9.17 | 2.00 | 2.00 | mg/L | 1 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032006-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 | 100 U | 100 | 100 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032006-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 89 | 1 | 1 | MPN/100r | 1 | | 08/29/19 17:41 |
| Total Coliform | >2420 | 1 | 1 | MPN/100r | 1 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032006-B



Results of SW16

Client Sample ID: SW16
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195032006
Lab Project ID: 1195032

Collection Date: 08/29/19 10:48
Received Date: 08/29/19 15:38
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: WIC5959
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/30/19 22:46
Container ID: 1195032006-C
Prep Batch: WXX12992
Prep Method: METHOD
Prep Date/Time: 08/30/19 17:00
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: STS6458
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/04/19 12:17
Container ID: 1195032006-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:28
Container ID: 1195032006-D
Prep Batch: WXX13014
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 SW16

Client Sample ID: **SW16**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195032006
 Lab Project ID: 1195032

Collection Date: 08/29/19 10:48
 Received Date: 08/29/19 15:38
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 15:58
 Container ID: 1195032006-D

Prep Batch: WXX12998
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 14:20
 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 | 0.697 | 0.100 | 0.0250 | mg/L | 1 | | 09/16/19 23:40 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 23:40
 Container ID: 1195032006-D

Prep Batch: WXX13011
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/16/19 22:45
 Prep Initial Wt./Vol.: 5 mL
 Prep Extract Vol: 25 mL



Results of SW17

Client Sample ID: **SW17**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032007
Lab Project ID: 1195032

Collection Date: 08/29/19 11:42
Received Date: 08/29/19 15:38
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 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032007-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 | 153 | 1.67 | 1.67 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032007-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 185 | 1 | 1 | MPN/100r | 1 | | 08/29/19 17:41 |
| Total Coliform | 1986 | 1 | 1 | MPN/100r | 1 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032007-B



Results of SW17

Client Sample ID: SW17
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195032007
Lab Project ID: 1195032

Collection Date: 08/29/19 11:42
Received Date: 08/29/19 15:38
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: WIC5959
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/30/19 23:05
Container ID: 1195032007-C
Prep Batch: WXX12992
Prep Method: METHOD
Prep Date/Time: 08/30/19 17:00
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: STS6458
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/04/19 12:17
Container ID: 1195032007-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:30
Container ID: 1195032007-D
Prep Batch: WXX13014
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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: 1195032007
Lab Project ID: 1195032

Collection Date: 08/29/19 11:42
Received Date: 08/29/19 15:38
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

Batch Information

Analytical Batch: WDA4636
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 09/05/19 16:00
Container ID: 1195032007-D

Prep Batch: WXX12998
Prep Method: METHOD
Prep Date/Time: 09/05/19 14:20
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 | 0.161 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 18:29 |

Batch Information

Analytical Batch: WDA4640
Analytical Method: SM21 4500P-B,E
Analyst: DMM
Analytical Date/Time: 09/16/19 18:29
Container ID: 1195032007-D

Prep Batch: WXX13010
Prep Method: SM21 4500P-B,E
Prep Date/Time: 09/13/19 16:18
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: 1195032008
Lab Project ID: 1195032

Collection Date: 08/29/19 11:56
Received Date: 08/29/19 15:38
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 | 2.74 | 2.00 | 2.00 | mg/L | 1 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032008-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 | 96 | 2.00 | 2.00 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032008-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 60 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |
| Total Coliform | 1260 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032008-B



Results of SW18

Client Sample ID: SW18
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195032008
Lab Project ID: 1195032

Collection Date: 08/29/19 11:56
Received Date: 08/29/19 15:38
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: WIC5959
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/30/19 23:24
Container ID: 1195032008-C
Prep Batch: WXX12992
Prep Method: METHOD
Prep Date/Time: 08/30/19 17:00
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: STS6458
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/04/19 12:17
Container ID: 1195032008-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:33
Container ID: 1195032008-D
Prep Batch: WXX13014
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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: 1195032008
 Lab Project ID: 1195032

Collection Date: 08/29/19 11:56
 Received Date: 08/29/19 15:38
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 16:05
 Container ID: 1195032008-D

Prep Batch: WXX12998
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 14:20
 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 | 0.324 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 18:30 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 18:30
 Container ID: 1195032008-D

Prep Batch: WXX13010
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/13/19 16:18
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SHAW

Client Sample ID: **SHAW**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032009
Lab Project ID: 1195032

Collection Date: 08/29/19 12:33
Received Date: 08/29/19 15:38
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 | 3.20 | 2.00 | 2.00 | mg/L | 1 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032009-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 | 36 | 9.09 | 9.09 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032009-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 80 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |
| Total Coliform | 4350 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032009-B



Results of SHAW

Client Sample ID: **SHAW**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195032009
 Lab Project ID: 1195032

Collection Date: 08/29/19 12:33
 Received Date: 08/29/19 15:38
 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 | | 08/30/19 23:43 |
| Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/30/19 23:43 |
| Total Nitrate/Nitrite-N | 0.100 U | 0.200 | 0.0500 | mg/L | 1 | | 08/30/19 23:43 |

Batch Information

Analytical Batch: WIC5959
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 08/30/19 23:43
 Container ID: 1195032009-C

Prep Batch: WXX12992
 Prep Method: METHOD
 Prep Date/Time: 08/30/19 17:00
 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 Suspended Solids | 108 | 4.00 | 1.24 | mg/L | 1 | | 09/04/19 12:17 |

Batch Information

Analytical Batch: STS6458
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/04/19 12:17
 Container ID: 1195032009-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 0.719 J | 1.00 | 0.310 | mg/L | 1 | | 09/17/19 20:35 |

Batch Information

Analytical Batch: WDA4641
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/17/19 20:35
 Container ID: 1195032009-D

Prep Batch: WXX13014
 Prep Method: METHOD
 Prep Date/Time: 09/17/19 14:14
 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 | 0.200 | 0.100 | 0.0310 | mg/L | 1 | | 09/05/19 16:07 |

Results of SHAW

Client Sample ID: **SHAW**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195032009
 Lab Project ID: 1195032

Collection Date: 08/29/19 12:33
 Received Date: 08/29/19 15:38
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 16:07
 Container ID: 1195032009-D

Prep Batch: WXX12998
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 14:20
 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 | 1.16 | 0.200 | 0.0500 | mg/L | 1 | | 09/16/19 23:40 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 23:40
 Container ID: 1195032009-D

Prep Batch: WXX13011
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/16/19 22:45
 Prep Initial Wt./Vol.: 2.5 mL
 Prep Extract Vol: 25 mL



Results of Dup2

Client Sample ID: **Dup2**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032010
Lab Project ID: 1195032

Collection Date: 08/29/19 11:56
Received Date: 08/29/19 15:38
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 | 2.49 | 2.00 | 2.00 | mg/L | 1 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032010-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 | 70 | 2.00 | 2.00 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032010-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 79 | 1 | 1 | MPN/100r | 1 | | 08/29/19 17:41 |
| Total Coliform | 1300 | 1 | 1 | MPN/100r | 1 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032010-B



Results of Dup2

Client Sample ID: Dup2
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195032010
Lab Project ID: 1195032

Collection Date: 08/29/19 11:56
Received Date: 08/29/19 15:38
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: WIC5959
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/31/19 00:02
Container ID: 1195032010-C
Prep Batch: WXX12992
Prep Method: METHOD
Prep Date/Time: 08/30/19 17:00
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: STS6458
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/04/19 12:17
Container ID: 1195032010-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: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:36
Container ID: 1195032010-D
Prep Batch: WXX13014
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 Dup2

Client Sample ID: **Dup2**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195032010
 Lab Project ID: 1195032

Collection Date: 08/29/19 11:56
 Received Date: 08/29/19 15:38
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 16:08
 Container ID: 1195032010-D

Prep Batch: WXX12998
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 14:20
 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 | 0.416 | 0.0200 | 0.00500 | mg/L | 1 | | 09/16/19 18:34 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 18:34
 Container ID: 1195032010-D

Prep Batch: WXX13010
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/13/19 16:18
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of Effluent

Client Sample ID: **Effluent**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032011
Lab Project ID: 1195032

Collection Date: 08/29/19 13:39
Received Date: 08/29/19 15:38
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 | 12.7 | 2.00 | 2.00 | mg/L | 1 | | 08/30/19 11:52 |

Batch Information

Analytical Batch: BOD6417
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 08/30/19 11:52
Container ID: 1195032011-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 | 950 | 10.0 | 10.0 | col/100mL | 1 | | 08/29/19 17:29 |

Batch Information

Analytical Batch: BTF17607
Analytical Method: SM21 9222D
Analyst: NRO
Analytical Date/Time: 08/29/19 17:29
Container ID: 1195032011-A

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| E. Coli | 860 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |
| Total Coliform | 24200 | 10 | 10 | MPN/100r | 10 | | 08/29/19 17:41 |

Batch Information

Analytical Batch: BTF17604
Analytical Method: SM21 9223B
Analyst: A.L
Analytical Date/Time: 08/29/19 17:41
Container ID: 1195032011-B



Results of Effluent

Client Sample ID: **Effluent**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195032011
Lab Project ID: 1195032

Collection Date: 08/29/19 13:39
Received Date: 08/29/19 15:38
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 | 33.6 | 0.800 | 0.200 | mg/L | 4 | | 08/31/19 10:42 |
| Nitrite-N | 0.644 J | 0.800 | 0.200 | mg/L | 4 | | 08/31/19 10:42 |
| Total Nitrate/Nitrite-N | 34.3 | 0.800 | 0.200 | mg/L | 4 | | 08/31/19 10:42 |

Batch Information

Analytical Batch: WIC5959
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 08/31/19 10:42
Container ID: 1195032011-C

Prep Batch: WXX12992
Prep Method: METHOD
Prep Date/Time: 08/30/19 17:00
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 Suspended Solids | 14.7 | 1.43 | 0.443 | mg/L | 1 | | 09/04/19 12:17 |

Batch Information

Analytical Batch: STS6458
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/04/19 12:17
Container ID: 1195032011-F

| <u>Parameter</u> | <u>Result Qual</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> | <u>DF</u> | <u>Allowable Limits</u> | <u>Date Analyzed</u> |
|-------------------------|--------------------|---------------|-----------|--------------|-----------|-------------------------|----------------------|
| Total Kjeldahl Nitrogen | 2.36 | 1.00 | 0.310 | mg/L | 1 | | 09/17/19 20:37 |

Batch Information

Analytical Batch: WDA4641
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/17/19 20:37
Container ID: 1195032011-D

Prep Batch: WXX13014
Prep Method: METHOD
Prep Date/Time: 09/17/19 14:14
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 | 0.203 | 0.100 | 0.0310 | mg/L | 1 | | 09/05/19 16:10 |

Results of Effluent

Client Sample ID: **Effluent**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195032011
 Lab Project ID: 1195032

Collection Date: 08/29/19 13:39
 Received Date: 08/29/19 15:38
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/05/19 16:10
 Container ID: 1195032011-D

Prep Batch: WXX12998
 Prep Method: METHOD
 Prep Date/Time: 09/05/19 14:20
 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 | 5.58 | 2.00 | 0.500 | mg/L | 1 | | 09/16/19 23:41 |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 09/16/19 23:41
 Container ID: 1195032011-D

Prep Batch: WXX13011
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/16/19 22:45
 Prep Initial Wt./Vol.: 0.25 mL
 Prep Extract Vol: 25 mL

Method Blank

Blank ID: MB for HBN 1798757 [BOD/6417]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1528966

QC for Samples:

1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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: BOD6417

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 8/30/2019 11:52:33AM

Print Date: 09/20/2019 10:19:59AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195032 [BOD6417]

Blank Spike Lab ID: 1528967

Date Analyzed: 08/30/2019 11:52

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

Results by SM21 5210B

| Parameter | Blank Spike (mg/L) | | | CL |
|---------------------------|--------------------|--------|---------|--------------|
| | Spike | Result | Rec (%) | |
| Biochemical Oxygen Demand | 198 | 220 | 111 | (84.6-115.4 |

Batch Information

Analytical Batch: **BOD6417**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **A.L**

Print Date: 09/20/2019 10:20:01AM



Method Blank

Blank ID: MB for HBN 1798736 [BTF/17604]
Blank Lab ID: 1528886

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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: BTF17604
Analytical Method: SM21 9223B
Instrument:
Analyst: A.L
Analytical Date/Time: 8/29/2019 5:41:40PM

Print Date: 09/20/2019 10:20:02AM



Method Blank

Blank ID: MB for HBN 1798739 [BTF/17607]
Blank Lab ID: 1528892

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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: BTF17607
Analytical Method: SM21 9222D
Instrument:
Analyst: NRO
Analytical Date/Time: 8/29/2019 5:29:21PM

Print Date: 09/20/2019 10:20:07AM

Method Blank

Blank ID: MB for HBN 1798895 [STS/6458]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1529512

QC for Samples:

1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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: STS6458

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 9/4/2019 12:17:11PM

Print Date: 09/20/2019 10:20:09AM

Duplicate Sample Summary

Original Sample ID: 1195032002

Duplicate Sample ID: 1529515

QC for Samples:

1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006

Analysis Date: 09/04/2019 12:17

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 | 1950 | 2545 | mg/L | 26.60* | (< 5) |

Batch Information

Analytical Batch: STS6458

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 09/20/2019 10:20:10AM

Duplicate Sample Summary

Original Sample ID: 1195032006
 Duplicate Sample ID: 1529516

Analysis Date: 09/04/2019 12:17
 Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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 | 928 | 986 | mg/L | 6.10* | (< 5) |

Batch Information

Analytical Batch: STS6458
 Analytical Method: SM21 2540D
 Instrument:
 Analyst: EWW

Print Date: 09/20/2019 10:20:10AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195032 [STS6458]
 Blank Spike Lab ID: 1529513
 Date Analyzed: 09/04/2019 12:17

Spike Duplicate ID: LCSD for HBN 1195032 [STS6458]
 Spike Duplicate Lab ID: 1529514
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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 | 24.0 | 96 | 25 | 24.6 | 98 | (75-125) | 2.50 | (< 5) |

Batch Information

Analytical Batch: **STS6458**
 Analytical Method: **SM21 2540D**
 Instrument:
 Analyst: **EWV**

Print Date: 09/20/2019 10:20:10AM

Method Blank

Blank ID: MB for HBN 1799023 [WXX/12992]
 Blank Lab ID: 1530000

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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 | 0.0580J | 0.200 | 0.0500 | mg/L |

Batch Information

Analytical Batch: WIC5959
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 8/30/2019 7:17:27PM

Prep Batch: WXX12992
 Prep Method: METHOD
 Prep Date/Time: 8/30/2019 5:00:00PM
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Print Date: 09/20/2019 10:20:11AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195032 [WXX12992]
 Blank Spike Lab ID: 1530001
 Date Analyzed: 08/30/2019 19:36

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007,
 1195032008, 1195032009, 1195032010, 1195032011

Results by EPA 300.0

| Parameter | Blank Spike (mg/L) | | | CL |
|-------------------------|--------------------|--------|---------|------------|
| | Spike | Result | Rec (%) | |
| Nitrate-N | 5 | 4.85 | 97 | (90-110) |
| Nitrite-N | 5 | 5.02 | 100 | (90-110) |
| Total Nitrate/Nitrite-N | 10 | 9.87 | 99 | (90-110) |

Batch Information

Analytical Batch: **WIC5959**
 Analytical Method: **EPA 300.0**
 Instrument: **930 Metrohm compact IC flex**
 Analyst: **DMM**

Prep Batch: **WXX12992**
 Prep Method: **METHOD**
 Prep Date/Time: **08/30/2019 17:00**
 Spike Init Wt./Vol.: 5 mg/L Extract Vol: 10 mL
 Dupe Init Wt./Vol.: Extract Vol:

Print Date: 09/20/2019 10:20:13AM

Matrix Spike Summary

Original Sample ID: 1195032001
 MS Sample ID: 1530002 MS
 MSD Sample ID:

Analysis Date: 08/30/2019 20:14
 Analysis Date: 08/30/2019 20:33
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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 | 0.100U | 5.00 | 4.81 | 96 | | | | 90-110 | | |
| Nitrite-N | 0.100U | 5.00 | 4.93 | 99 | | | | 90-110 | | |
| Total Nitrate/Nitrite-N | 0.100U | 10.0 | 9.74 | 97 | | | | 90-110 | | |

Batch Information

Analytical Batch: WIC5959
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 8/30/2019 8:33:22PM

Prep Batch: WXX12992
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 8/30/2019 5:00:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 09/20/2019 10:20:14AM

Matrix Spike Summary

Original Sample ID: 1529999
 MS Sample ID: 1530003 MS
 MSD Sample ID:

Analysis Date: 08/31/2019 10:42
 Analysis Date: 08/31/2019 11:03
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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 | 33.6 | 20.0 | 49.1 | 78 * | | | | 90-110 | | |
| Nitrite-N | 0.644J | 20.0 | 20.2 | 98 | | | | 90-110 | | |

Batch Information

Analytical Batch: WIC5959
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 8/31/2019 11:03:13AM

Prep Batch: WXX12992
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 8/30/2019 5:00:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 09/20/2019 10:20:14AM

Method Blank

Blank ID: MB for HBN 1799049 [WXX/12998]
Blank Lab ID: 1530177

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

Results by SM21 4500-NH3 G

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Ammonia-N | 0.0483J | 0.100 | 0.0310 | mg/L |

Batch Information

Analytical Batch: WDA4636
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/5/2019 3:07:51PM

Prep Batch: WXX12998
Prep Method: METHOD
Prep Date/Time: 9/5/2019 2:20:00PM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 09/20/2019 10:20:15AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195032 [WXX12998]
 Blank Spike Lab ID: 1530178
 Date Analyzed: 09/05/2019 15:09

Spike Duplicate ID: LCSD for HBN 1195032 [WXX12998]
 Spike Duplicate Lab ID: 1530179
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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 | 1.06 | 106 | 1 | 1.07 | 107 | (75-125) | 0.78 | (< 25) |

Batch Information

Analytical Batch: **WDA4636**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX12998**
 Prep Method: **METHOD**
 Prep Date/Time: **09/05/2019 14:20**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 09/20/2019 10:20:16AM

Matrix Spike Summary

Original Sample ID: 1199696001
 MS Sample ID: 1530180 MS
 MSD Sample ID: 1530181 MSD

Analysis Date: 09/05/2019 15:12
 Analysis Date: 09/05/2019 15:14
 Analysis Date: 09/05/2019 15:16
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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 | 0.0854J | 1.00 | 1.25 | 117 | 1.00 | 1.27 | 118 | 75-125 | 1.30 | (< 25) |

Batch Information

Analytical Batch: WDA4636
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/5/2019 3:14:34PM

Prep Batch: WXX12998
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 9/5/2019 2:20:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Print Date: 09/20/2019 10:20:17AM



Method Blank

Blank ID: MB for HBN 1799657 [WXX/13010]
Blank Lab ID: 1532874

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1195032003, 1195032005, 1195032007, 1195032008, 1195032010

Results by SM21 4500P-B,E

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Total Phosphorus | 0.00600J | 0.0200 | 0.00500 | mg/L |

Batch Information

Analytical Batch: WDA4640
Analytical Method: SM21 4500P-B,E
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/16/2019 6:10:42PM

Prep Batch: WXX13010
Prep Method: SM21 4500P-B,E
Prep Date/Time: 9/13/2019 4:18:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 09/20/2019 10:20:17AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195032 [WXX13010]
 Blank Spike Lab ID: 1532875
 Date Analyzed: 09/16/2019 18:11

Spike Duplicate ID: LCSD for HBN 1195032 [WXX13010]
 Spike Duplicate Lab ID: 1532876
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032003, 1195032005, 1195032007, 1195032008, 1195032010

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 | 0.193 | 96 | 0.2 | 0.190 | 95 | (75-125) | 1.50 | (< 25) |

Batch Information

Analytical Batch: **WDA4640**
 Analytical Method: **SM21 4500P-B,E**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13010**
 Prep Method: **SM21 4500P-B,E**
 Prep Date/Time: **09/13/2019 16:18**
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Print Date: 09/20/2019 10:20:19AM

Matrix Spike Summary

Original Sample ID: 1199686001
 MS Sample ID: 1532877 MS
 MSD Sample ID: 1532878 MSD

Analysis Date: 09/16/2019 18:13
 Analysis Date: 09/16/2019 18:14
 Analysis Date: 09/16/2019 18:15
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032003, 1195032005, 1195032007, 1195032008, 1195032010

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 | .202 | 101 | 0.200 | 0.203 | 102 | 75-125 | 0.49 | (< 25) |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/16/2019 6:14:38PM

Prep Batch: WXX13010
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 9/13/2019 4:18:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 09/20/2019 10:20:19AM

Method Blank

Blank ID: MB for HBN 1799659 [WXX/13011]
Blank Lab ID: 1532880

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1195032001, 1195032002, 1195032004, 1195032006, 1195032009, 1195032011

Results by SM21 4500P-B,E

| <u>Parameter</u> | <u>Results</u> | <u>LOQ/CL</u> | <u>DL</u> | <u>Units</u> |
|------------------|----------------|---------------|-----------|--------------|
| Total Phosphorus | 0.0109J | 0.0200 | 0.00500 | mg/L |

Batch Information

Analytical Batch: WDA4640
Analytical Method: SM21 4500P-B,E
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/16/2019 11:29:20PM

Prep Batch: WXX13011
Prep Method: SM21 4500P-B,E
Prep Date/Time: 9/16/2019 10:45:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 09/20/2019 10:20:20AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195032 [WXX13011]
 Blank Spike Lab ID: 1532881
 Date Analyzed: 09/16/2019 23:30

Spike Duplicate ID: LCSD for HBN 1195032 [WXX13011]
 Spike Duplicate Lab ID: 1532882
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032004, 1195032006, 1195032009, 1195032011

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 | 0.199 | 99 | 0.2 | 0.191 | 96 | (75-125) | 3.70 | (< 25) |

Batch Information

Analytical Batch: **WDA4640**
 Analytical Method: **SM21 4500P-B,E**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13011**
 Prep Method: **SM21 4500P-B,E**
 Prep Date/Time: **09/16/2019 22:45**
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Print Date: 09/20/2019 10:20:21AM

Matrix Spike Summary

Original Sample ID: 1194990001
 MS Sample ID: 1532883 MS
 MSD Sample ID: 1532884 MSD

Analysis Date: 09/16/2019 23:32
 Analysis Date: 09/16/2019 23:33
 Analysis Date: 09/16/2019 23:34
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032004, 1195032006, 1195032009, 1195032011

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 | 0.637 | 1.00 | 1.49 | 85 | 1.00 | 1.49 | 86 | 75-125 | 0.57 | (< 25) |

Batch Information

Analytical Batch: WDA4640
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/16/2019 11:33:13PM

Prep Batch: WXX13011
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 9/16/2019 10:45:00PM
 Prep Initial Wt./Vol.: 5.00mL
 Prep Extract Vol: 25.00mL

Print Date: 09/20/2019 10:20:22AM



Method Blank

Blank ID: MB for HBN 1799667 [WXX/13014]
Blank Lab ID: 1532956

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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: WDA4641
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/17/2019 8:11:52PM

Prep Batch: WXX13014
Prep Method: METHOD
Prep Date/Time: 9/17/2019 2:14:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 09/20/2019 10:20:23AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195032 [WXX13014]
 Blank Spike Lab ID: 1532957
 Date Analyzed: 09/17/2019 20:13

Spike Duplicate ID: LCSD for HBN 1195032 [WXX13014]
 Spike Duplicate Lab ID: 1532958
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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 | 3.94 | 99 | 4 | 3.88 | 97 | (75-125) | 1.50 | (< 25) |

Batch Information

Analytical Batch: **WDA4641**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13014**
 Prep Method: **METHOD**
 Prep Date/Time: **09/17/2019 14:14**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 09/20/2019 10:20:24AM

Matrix Spike Summary

Original Sample ID: 1198801009
 MS Sample ID: 1532959 MS
 MSD Sample ID: 1532960 MSD

Analysis Date: 09/17/2019 20:18
 Analysis Date: 09/17/2019 20:19
 Analysis Date: 09/17/2019 20:20
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195032001, 1195032002, 1195032003, 1195032004, 1195032005, 1195032006, 1195032007, 1195032008, 1195032009, 1195032010, 1195032011

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 | 3.58 | 89 | 4.00 | 4.15 | 104 | 75-125 | 14.80 | (< 25) |

Batch Information

Analytical Batch: WDA4641
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/17/2019 8:19:39PM

Prep Batch: WXX13014
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 9/17/2019 2:14:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 09/20/2019 10:20:25AM



1195032



SGS North America Inc. CHAIN OF CUSTODY RECORD

Locations Nationwide

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

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

| | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|-----------------------|---------------|------------|--------------------|-----------|--|--------------|---|---|------------------------------------|---|--|---|---|--------------------|---|---|---|---|---|---|--|
| CLIENT: | | | | | Section 3 | | | | | | | | | | REMARKS/ LOC ID | | | | | | | |
| CONTACT: PHONE NO: | | | | | CONTAINER | Type C = COMP G = GRAB MI = Multi Incremental Soils | Preservative | | | | | | | | | | | | | | | |
| PROJECT NAME: PROJECT/PWSID/PERMIT#: | | | | | | | | | | | | | | | | | | | | | | |
| REPORTS TO: E-MAIL: | | | | | | | | | | | | | | | | | | | | | | |
| INVOICE TO: QUOTE #: P.O. #: | | | | | | | | | | | | | | | | | | | | | | |
| RESERVED for lab use | SAMPLE IDENTIFICATION | DATE mm/dd/yy | TIME HH:MM | MATRIX/MATRIX CODE | | | | | | | | | | | | | | | | | | |
| ① AF | Effluent | 8/29/19 | 13:39 | water | 6 | G | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished By: (1) | | | | Date | Time | Received By: | | | | Section 4 DOD Project? Yes No | | Data Deliverable Requirements: | | | | | | | | | | |
| Relinquished By: (2) | | | | Date | Time | Received By: | | | | Cooler ID: | | Requested Turnaround Time and/or Special Instructions: | | | | | | | | | | |
| Relinquished By: (3) | | | | Date | Time | Received By: | | | | Temp Blank °C: | | Chain of Custody Seal: (Circle) | | | | | | | | | | |
| Relinquished By: (4) | | | | Date | Time | Received For Laboratory By: | | | | or Ambient [] | | INTACT BROKEN <u>ABSENT</u> | | | | | | | | | | |
| | | | | | | | | | | (See attached Sample Receipt Form) | | (See attached Sample Receipt Form) | | | | | | | | | | |



SGS Workorder #:

1195032



1 1 9 5 0 3 2

| 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? | <input type="checkbox"/> | |
| <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)? | <input checked="" type="checkbox"/> | Cooler ID: 1 @ 5.0 °C Therm. ID: D50 |
| | <input checked="" type="checkbox"/> | Cooler ID: 2 @ 3.5 °C Therm. ID: D52 |
| | <input type="checkbox"/> | Cooler ID: @ °C Therm. ID: |
| | <input type="checkbox"/> | Cooler ID: @ °C Therm. ID: |
| | <input type="checkbox"/> | Cooler ID: @ °C Therm. ID: |
| *If >6°C, were samples collected <8 hours ago? | 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"/> | ***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> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1195032001-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032001-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032001-C | No Preservative Required | OK | | | |
| 1195032001-D | H2SO4 to pH < 2 | OK | | | |
| 1195032001-E | No Preservative Required | OK | | | |
| 1195032001-F | No Preservative Required | OK | | | |
| 1195032002-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032002-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032002-C | No Preservative Required | OK | | | |
| 1195032002-D | H2SO4 to pH < 2 | OK | | | |
| 1195032002-E | No Preservative Required | OK | | | |
| 1195032002-F | No Preservative Required | OK | | | |
| 1195032003-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032003-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032003-C | No Preservative Required | OK | | | |
| 1195032003-D | H2SO4 to pH < 2 | OK | | | |
| 1195032003-E | No Preservative Required | OK | | | |
| 1195032003-F | No Preservative Required | OK | | | |
| 1195032004-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032004-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032004-C | No Preservative Required | OK | | | |
| 1195032004-D | H2SO4 to pH < 2 | OK | | | |
| 1195032004-E | No Preservative Required | OK | | | |
| 1195032004-F | No Preservative Required | OK | | | |
| 1195032005-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032005-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032005-C | No Preservative Required | OK | | | |
| 1195032005-D | H2SO4 to pH < 2 | OK | | | |
| 1195032005-E | No Preservative Required | OK | | | |
| 1195032005-F | No Preservative Required | OK | | | |
| 1195032006-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032006-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032006-C | No Preservative Required | OK | | | |
| 1195032006-D | H2SO4 to pH < 2 | OK | | | |
| 1195032006-E | No Preservative Required | OK | | | |
| 1195032006-F | No Preservative Required | OK | | | |
| 1195032007-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032007-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032007-C | No Preservative Required | OK | | | |
| 1195032007-D | H2SO4 to pH < 2 | OK | | | |
| 1195032007-E | No Preservative Required | OK | | | |
| 1195032007-F | No Preservative Required | OK | | | |
| 1195032008-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032008-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032008-C | No Preservative Required | OK | | | |
| 1195032008-D | H2SO4 to pH < 2 | OK | | | |
| 1195032008-E | No Preservative Required | OK | | | |
| 1195032008-F | No Preservative Required | OK | | | |

| <u>Container Id</u> | <u>Preservative</u> | <u>Container Condition</u> | <u>Container Id</u> | <u>Preservative</u> | <u>Container Condition</u> |
|---------------------|---------------------------|----------------------------|---------------------|---------------------|----------------------------|
| 1195032009-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032009-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032009-C | No Preservative Required | OK | | | |
| 1195032009-D | H2SO4 to pH < 2 | OK | | | |
| 1195032009-E | No Preservative Required | OK | | | |
| 1195032009-F | No Preservative Required | OK | | | |
| 1195032010-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032010-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032010-C | No Preservative Required | OK | | | |
| 1195032010-D | H2SO4 to pH < 2 | OK | | | |
| 1195032010-E | No Preservative Required | OK | | | |
| 1195032010-F | No Preservative Required | OK | | | |
| 1195032011-A | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032011-B | Na2S2O3 for Chlorine Redu | OK | | | |
| 1195032011-C | No Preservative Required | OK | | | |
| 1195032011-D | H2SO4 to pH < 2 | OK | | | |
| 1195032011-E | No Preservative Required | OK | | | |
| 1195032011-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.

NC- The container provided was not preserved or was under-preserved. The method does not allow for additional preservative added after collection.

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.

QN - Insufficient sample quantity provided.