



Laboratory Report of Analysis

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

Report Number: **1195564**

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: **1195564**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

SW1 (1195564001) PS

5210B – BOD -LCS recovery is biased high (116%). The maximum allowable limit for the LCS is 228.5 mg/L.

SW2 (1195564005) PS

5210B – BOD -LCS recovery is biased high (116%). The maximum allowable limit for the LCS is 228.5 mg/L.

SW3 (1195564006) PS

5210B – BOD -LCS recovery is biased high (116%). The maximum allowable limit for the LCS is 228.5 mg/L.

LCSS for HBN 1799715 [BOD/6432 (1533151) LCSS

5210B – BOD -LCS recovery is biased high (116%). The maximum allowable limit for the LCS is 228.5 mg/L.

1195346002MSD (1535142) MSD

4500N-D - Total Kjeldahl Nitrogen - MSD recovery is outside of QC criteria. Refer to LCS for accuracy requirements.

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

Print Date: 10/08/2019 4:24:02PM

Laboratory Qualifiers

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

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

SGS maintains a formal Quality Assurance/Quality Control (QA/QC) program. A copy of our Quality Assurance Plan (QAP), which outlines this program, is available at your request. The laboratory certification numbers are AK00971 (DW Chemistry & Microbiology) & 17-021 (CS) for ADEC and 2944.01 for DOD ELAP/ISO17025 (RCRA methods: 1020B, 1311, 3010A, 3050B, 3520C, 3550C, 5030B, 5035A, 6020A, 7470A, 7471B, 8015C, 8021B, 8082A, 8260C, 8270D, 8270D-SIM, 9040C, 9045D, 9056A, 9060A, AK101 and AK102/103). 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	1195564001	09/19/2019	09/19/2019	Water (Surface, Eff., Ground)
MW2B	1195564002	09/19/2019	09/19/2019	Water (Surface, Eff., Ground)
B1	1195564003	09/19/2019	09/19/2019	Water (Surface, Eff., Ground)
MW10	1195564004	09/19/2019	09/19/2019	Water (Surface, Eff., Ground)
SW2	1195564005	09/19/2019	09/19/2019	Water (Surface, Eff., Ground)
SW3	1195564006	09/19/2019	09/19/2019	Water (Surface, Eff., Ground)
MW15	1195564007	09/19/2019	09/19/2019	Water (Surface, Eff., Ground)
B4	1195564008	09/19/2019	09/19/2019	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: 10/08/2019 4:24:08PM

Detectable Results Summary

Client Sample ID: **SW1**
 Lab Sample ID: 1195564001
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	2	MPN/100mL
Fecal Coliform	8.3	col/100mL
Total Coliform	435	MPN/100mL
Ammonia-N	0.119	mg/L
Total Kjeldahl Nitrogen	0.556J	mg/L
Total Phosphorus	0.0207	mg/L
Total Suspended Solids	1.61	mg/L

Waters Department

Client Sample ID: **MW2B**
 Lab Sample ID: 1195564002
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.152	mg/L

Client Sample ID: **B1**
 Lab Sample ID: 1195564003
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.126	mg/L

Client Sample ID: **MW10**
 Lab Sample ID: 1195564004
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.0694J	mg/L
Nitrate-N	0.0650J	mg/L
Total Nitrate/Nitrite-N	0.0820J	mg/L

Client Sample ID: **SW2**
 Lab Sample ID: 1195564005
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	18	MPN/100mL
Fecal Coliform	46	col/100mL
Total Coliform	727	MPN/100mL
Ammonia-N	0.0938J	mg/L
Nitrate-N	2.36	mg/L
Total Kjeldahl Nitrogen	0.689J	mg/L
Total Nitrate/Nitrite-N	2.38	mg/L
Total Suspended Solids	1.13	mg/L

Waters Department

Client Sample ID: **SW3**
 Lab Sample ID: 1195564006
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	GT2420	MPN/100mL
Fecal Coliform	TNTC	col/100mL
Total Coliform	GT2420	MPN/100mL
Ammonia-N	0.143	mg/L
Nitrate-N	13.3	mg/L
Total Kjeldahl Nitrogen	1.18	mg/L
Total Nitrate/Nitrite-N	13.3	mg/L
Total Phosphorus	2.57	mg/L
Total Suspended Solids	12.5	mg/L

Waters Department

Client Sample ID: **MW15**
 Lab Sample ID: 1195564007
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.350	mg/L

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Detectable Results Summary

Client Sample ID: **B4**
Lab Sample ID: 1195564008
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.0595J	mg/L
Nitrate-N	1.41	mg/L
Total Nitrate/Nitrite-N	1.41	mg/L

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Member of SGS Group



Results of SW1

Client Sample ID: **SW1**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564001
 Lab Project ID: 1195564

Collection Date: 09/19/19 10:46
 Received Date: 09/19/19 15:27
 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		09/19/19 19:10

Batch Information

Analytical Batch: BOD6432
 Analytical Method: SM21 5210B
 Analyst: ACF
 Analytical Date/Time: 09/19/19 19:10
 Container ID: 1195564001-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	8.3	1.67	1.67	col/100mL	1		09/19/19 17:06

Batch Information

Analytical Batch: BTF17657
 Analytical Method: SM21 9222D
 Analyst: ACF
 Analytical Date/Time: 09/19/19 17:06
 Container ID: 1195564001-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	2	1	1	MPN/100n	1		09/19/19 17:37
Total Coliform	435	1	1	MPN/100n	1		09/19/19 17:37

Batch Information

Analytical Batch: BTF17656
 Analytical Method: SM21 9223B
 Analyst: ACF
 Analytical Date/Time: 09/19/19 17:37
 Container ID: 1195564001-C



Results of SW1

Client Sample ID: **SW1**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564001
 Lab Project ID: 1195564

Collection Date: 09/19/19 10:46
 Received Date: 09/19/19 15:27
 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		09/19/19 21:34
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/19/19 21:34
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/19/19 21:34

Batch Information

Analytical Batch: WIC5967
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/19/19 21:34
 Container ID: 1195564001-B

Prep Batch: WXX13019
 Prep Method: METHOD
 Prep Date/Time: 09/19/19 11:00
 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	1.61	1.08	0.333	mg/L	1		09/23/19 18:27

Batch Information

Analytical Batch: STS6493
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/23/19 18:27
 Container ID: 1195564001-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	0.556 J	1.00	0.310	mg/L	1		09/29/19 15:26

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 15:26
 Container ID: 1195564001-D

Prep Batch: WXX13039
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.119	0.100	0.0310	mg/L	1		09/28/19 14:10

Results of SW1

Client Sample ID: **SW1**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564001
 Lab Project ID: 1195564

Collection Date: 09/19/19 10:46
 Received Date: 09/19/19 15:27
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4653
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/28/19 14:10
 Container ID: 1195564001-D

Prep Batch: WXX13038
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 11:10
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Parameter	Result	Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Phosphorus	0.0207		0.0200	0.00500	mg/L	1		09/29/19 20:18

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:18
 Container ID: 1195564001-D

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Results of MW2B

Client Sample ID: **MW2B**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564002
 Lab Project ID: 1195564

Collection Date: 09/19/19 11:15
 Received Date: 09/19/19 15:27
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		09/19/19 17:06

Batch Information

Analytical Batch: BTF17657
 Analytical Method: SM21 9222D
 Analyst: ACF
 Analytical Date/Time: 09/19/19 17:06
 Container ID: 1195564002-A



Results of MW2B

Client Sample ID: **MW2B**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564002
 Lab Project ID: 1195564

Collection Date: 09/19/19 11:15
 Received Date: 09/19/19 15:27
 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		09/19/19 22:12
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/19/19 22:12
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/19/19 22:12

Batch Information

Analytical Batch: WIC5967
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/19/19 22:12
 Container ID: 1195564002-B

Prep Batch: WXX13019
 Prep Method: METHOD
 Prep Date/Time: 09/19/19 11:00
 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 Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 15:27

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 15:27
 Container ID: 1195564002-C

Prep Batch: WXX13039
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.152	0.100	0.0310	mg/L	1		09/28/19 14:12

Batch Information

Analytical Batch: WDA4653
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/28/19 14:12
 Container ID: 1195564002-C

Prep Batch: WXX13038
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 11:10
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Results of B1

Client Sample ID: **B1**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564003
 Lab Project ID: 1195564

Collection Date: 09/19/19 11:30
 Received Date: 09/19/19 15:27
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Fecal Coliform	1.67 U	1.67	1.67	col/100mL	1		09/19/19 17:06

Batch Information

Analytical Batch: BTF17657
 Analytical Method: SM21 9222D
 Analyst: ACF
 Analytical Date/Time: 09/19/19 17:06
 Container ID: 1195564003-A



Results of B1

Client Sample ID: **B1**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195564003
Lab Project ID: 1195564

Collection Date: 09/19/19 11:30
Received Date: 09/19/19 15:27
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		09/19/19 22:31
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/19/19 22:31
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/19/19 22:31

Batch Information

Analytical Batch: WIC5967
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/19/19 22:31
Container ID: 1195564003-B

Prep Batch: WXX13019
Prep Method: METHOD
Prep Date/Time: 09/19/19 11:00
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 Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 15:29

Batch Information

Analytical Batch: WDA4654
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/29/19 15:29
Container ID: 1195564003-C

Prep Batch: WXX13039
Prep Method: METHOD
Prep Date/Time: 09/28/19 12:08
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	0.126	0.100	0.0310	mg/L	1		09/28/19 14:32

Batch Information

Analytical Batch: WDA4653
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 09/28/19 14:32
Container ID: 1195564003-C

Prep Batch: WXX13038
Prep Method: METHOD
Prep Date/Time: 09/28/19 11:10
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of MW10

Client Sample ID: **MW10**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564004
 Lab Project ID: 1195564

Collection Date: 09/19/19 11:58
 Received Date: 09/19/19 15:27
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		09/19/19 17:06

Batch Information

Analytical Batch: BTF17657
 Analytical Method: SM21 9222D
 Analyst: ACF
 Analytical Date/Time: 09/19/19 17:06
 Container ID: 1195564004-A



Results of MW10

Client Sample ID: **MW10**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564004
 Lab Project ID: 1195564

Collection Date: 09/19/19 11:58
 Received Date: 09/19/19 15:27
 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	0.0650 J	0.200	0.0500	mg/L	1		09/19/19 22:50
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/19/19 22:50
Total Nitrate/Nitrite-N	0.0820 J	0.200	0.0500	mg/L	1		09/19/19 22:50

Batch Information

Analytical Batch: WIC5967
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/19/19 22:50
 Container ID: 1195564004-B

Prep Batch: WXX13019
 Prep Method: METHOD
 Prep Date/Time: 09/19/19 11:00
 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 Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 15:30

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 15:30
 Container ID: 1195564004-C

Prep Batch: WXX13039
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.0694 J	0.100	0.0310	mg/L	1		09/28/19 14:33

Batch Information

Analytical Batch: WDA4653
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/28/19 14:33
 Container ID: 1195564004-C

Prep Batch: WXX13038
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 11:10
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL



Results of SW2

Client Sample ID: **SW2**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564005
 Lab Project ID: 1195564

Collection Date: 09/19/19 12:40
 Received Date: 09/19/19 15:27
 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		09/19/19 19:10

Batch Information

Analytical Batch: BOD6432
 Analytical Method: SM21 5210B
 Analyst: ACF
 Analytical Date/Time: 09/19/19 19:10
 Container ID: 1195564005-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	46	2.00	2.00	col/100mL	1		09/19/19 17:06

Batch Information

Analytical Batch: BTF17657
 Analytical Method: SM21 9222D
 Analyst: ACF
 Analytical Date/Time: 09/19/19 17:06
 Container ID: 1195564005-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	18	1	1	MPN/100n	1		09/19/19 17:37
Total Coliform	727	1	1	MPN/100n	1		09/19/19 17:37

Batch Information

Analytical Batch: BTF17656
 Analytical Method: SM21 9223B
 Analyst: ACF
 Analytical Date/Time: 09/19/19 17:37
 Container ID: 1195564005-C



Results of SW2

Client Sample ID: SW2
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195564005
Lab Project ID: 1195564

Collection Date: 09/19/19 12:40
Received Date: 09/19/19 15:27
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: WIC5967
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/19/19 23:47
Container ID: 1195564005-B
Prep Batch: WXX13019
Prep Method: METHOD
Prep Date/Time: 09/19/19 11:00
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: STS6493
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/23/19 18:27
Container ID: 1195564005-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: WDA4654
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/29/19 15:31
Container ID: 1195564005-D
Prep Batch: WXX13039
Prep Method: METHOD
Prep Date/Time: 09/28/19 12:08
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: 1195564005
 Lab Project ID: 1195564

Collection Date: 09/19/19 12:40
 Received Date: 09/19/19 15:27
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4653
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/28/19 14:38
 Container ID: 1195564005-D

Prep Batch: WXX13038
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 11:10
 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	0.0100 U	0.0200	0.00500	mg/L	1		09/29/19 20:21

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:21
 Container ID: 1195564005-D

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 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: 1195564006
Lab Project ID: 1195564

Collection Date: 09/19/19 12:58
Received Date: 09/19/19 15:27
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		09/19/19 19:10

Batch Information

Analytical Batch: BOD6432
Analytical Method: SM21 5210B
Analyst: ACF
Analytical Date/Time: 09/19/19 19:10
Container ID: 1195564006-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	TNTC	10.0	10.0	col/100mL	1		09/19/19 17:06

Batch Information

Analytical Batch: BTF17657
Analytical Method: SM21 9222D
Analyst: ACF
Analytical Date/Time: 09/19/19 17:06
Container ID: 1195564006-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	>2420	10	10	MPN/100n	10		09/19/19 17:37
Total Coliform	>2420	10	10	MPN/100n	10		09/19/19 17:37

Batch Information

Analytical Batch: BTF17656
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/19/19 17:37
Container ID: 1195564006-C

Results of SW3

Client Sample ID: **SW3**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564006
 Lab Project ID: 1195564

Collection Date: 09/19/19 12:58
 Received Date: 09/19/19 15:27
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Nitrate-N	13.3	0.200	0.0500	mg/L	1		09/20/19 00:06
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 00:06
Total Nitrate/Nitrite-N	13.3	0.200	0.0500	mg/L	1		09/20/19 00:06

Batch Information

Analytical Batch: WIC5967
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/20/19 00:06
 Container ID: 1195564006-B

Prep Batch: WXX13019
 Prep Method: METHOD
 Prep Date/Time: 09/19/19 11:00
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Suspended Solids	12.5	1.03	0.320	mg/L	1		09/23/19 18:27

Batch Information

Analytical Batch: STS6493
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/23/19 18:27
 Container ID: 1195564006-F

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Kjeldahl Nitrogen	1.18	1.00	0.310	mg/L	1		09/29/19 15:33

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 15:33
 Container ID: 1195564006-D

Prep Batch: WXX13039
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Ammonia-N	0.143	0.100	0.0310	mg/L	1		09/28/19 14:40

Results of SW3

Client Sample ID: **SW3**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564006
 Lab Project ID: 1195564

Collection Date: 09/19/19 12:58
 Received Date: 09/19/19 15:27
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4653
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/28/19 14:40
 Container ID: 1195564006-D

Prep Batch: WXX13038
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 11:10
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Parameter	Result	Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Phosphorus	2.57		0.200	0.0500	mg/L	1		10/07/19 16:01

Batch Information

Analytical Batch: WDA4662
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 10/07/19 16:01
 Container ID: 1195564006-D

Prep Batch: WXX13059
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 10/07/19 14:06
 Prep Initial Wt./Vol.: 2.5 mL
 Prep Extract Vol: 25 mL

Results of MW15

Client Sample ID: **MW15**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564007
 Lab Project ID: 1195564

Collection Date: 09/19/19 13:35
 Received Date: 09/19/19 15:27
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		09/19/19 17:06

Batch Information

Analytical Batch: BTF17657
 Analytical Method: SM21 9222D
 Analyst: ACF
 Analytical Date/Time: 09/19/19 17:06
 Container ID: 1195564007-A



Results of MW15

Client Sample ID: **MW15**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195564007
Lab Project ID: 1195564

Collection Date: 09/19/19 13:35
Received Date: 09/19/19 15:27
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		09/20/19 00:25
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 00:25
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 00:25

Batch Information

Analytical Batch: WIC5967
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/20/19 00:25
Container ID: 1195564007-B

Prep Batch: WXX13019
Prep Method: METHOD
Prep Date/Time: 09/19/19 11:00
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 Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 15:36

Batch Information

Analytical Batch: WDA4654
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/29/19 15:36
Container ID: 1195564007-C

Prep Batch: WXX13039
Prep Method: METHOD
Prep Date/Time: 09/28/19 12:08
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	0.350	0.100	0.0310	mg/L	1		09/28/19 14:42

Batch Information

Analytical Batch: WDA4653
Analytical Method: SM21 4500-NH3 G
Analyst: DMM
Analytical Date/Time: 09/28/19 14:42
Container ID: 1195564007-C

Prep Batch: WXX13038
Prep Method: METHOD
Prep Date/Time: 09/28/19 11:10
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of B4

Client Sample ID: **B4**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564008
 Lab Project ID: 1195564

Collection Date: 09/19/19 13:48
 Received Date: 09/19/19 15:27
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Fecal Coliform	1.00 U	1.00	1.00	col/100mL	1		09/19/19 17:06

Batch Information

Analytical Batch: BTF17657
 Analytical Method: SM21 9222D
 Analyst: ACF
 Analytical Date/Time: 09/19/19 17:06
 Container ID: 1195564008-A

Results of B4

Client Sample ID: **B4**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195564008
 Lab Project ID: 1195564

Collection Date: 09/19/19 13:48
 Received Date: 09/19/19 15:27
 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	1.41	0.200	0.0500	mg/L	1		09/20/19 00:44
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 00:44
Total Nitrate/Nitrite-N	1.41	0.200	0.0500	mg/L	1		09/20/19 00:44

Batch Information

Analytical Batch: WIC5967
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/20/19 00:44
 Container ID: 1195564008-B

Prep Batch: WXX13019
 Prep Method: METHOD
 Prep Date/Time: 09/19/19 11:00
 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 Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 15:38

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 15:38
 Container ID: 1195564008-C

Prep Batch: WXX13039
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.0595 J	0.100	0.0310	mg/L	1		09/28/19 14:43

Batch Information

Analytical Batch: WDA4653
 Analytical Method: SM21 4500-NH3 G
 Analyst: DMM
 Analytical Date/Time: 09/28/19 14:43
 Container ID: 1195564008-C

Prep Batch: WXX13038
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 11:10
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Method Blank

Blank ID: MB for HBN 1799715 [BOD/6432]

Blank Lab ID: 1533150

QC for Samples:

1195564001, 1195564005, 1195564006

Matrix: Water (Surface, Eff., Ground)

Results by SM21 5210B

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

Batch Information

Analytical Batch: BOD6432

Analytical Method: SM21 5210B

Instrument:

Analyst: ACF

Analytical Date/Time: 9/19/2019 12:27:14PM

Print Date: 10/08/2019 4:24:20PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195564 [BOD6432]

Blank Spike Lab ID: 1533151

Date Analyzed: 09/19/2019 12:27

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564005, 1195564006

Results by SM21 5210B

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Biochemical Oxygen Demand	198	229	116 *	(84.6-115.4

Batch Information

Analytical Batch: **BOD6432**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **ACF**

Print Date: 10/08/2019 4:24:24PM



Method Blank

Blank ID: MB for HBN 1799739 [BTF/17656]
Blank Lab ID: 1533248

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1195564001, 1195564005, 1195564006

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: BTF17656
Analytical Method: SM21 9223B
Instrument:
Analyst: ACF
Analytical Date/Time: 9/19/2019 1:25:40PM

Print Date: 10/08/2019 4:24:27PM

Method Blank

Blank ID: MB for HBN 1799740 [BTF/17657]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1533250

QC for Samples:

1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

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: BTF17657

Analytical Method: SM21 9222D

Instrument:

Analyst: ACF

Analytical Date/Time: 9/19/2019 5:06:11PM

Print Date: 10/08/2019 4:24:34PM



Method Blank

Blank ID: MB for HBN 1799878 [STS/6493]

Blank Lab ID: 1533855

QC for Samples:

1195564001, 1195564005, 1195564006

Matrix: Water (Surface, Eff., Ground)

Results by SM21 2540D

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

Batch Information

Analytical Batch: STS6493

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 9/23/2019 6:27:25PM

Print Date: 10/08/2019 4:24:40PM

Duplicate Sample Summary

Original Sample ID: 1195597002

Duplicate Sample ID: 1533858

QC for Samples:

1195564001, 1195564005, 1195564006

Analysis Date: 09/23/2019 18:27

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	1870	1920	mg/L	2.60	(< 5)

Batch Information

Analytical Batch: STS6493

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 10/08/2019 4:24:42PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195564 [STS6493]
 Blank Spike Lab ID: 1533856
 Date Analyzed: 09/23/2019 18:27

Spike Duplicate ID: LCSD for HBN 1195564 [STS6493]
 Spike Duplicate Lab ID: 1533857
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564005, 1195564006

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	24.6	98	25	24.7	99	(75-125)	0.41	(< 5)

Batch Information

Analytical Batch: **STS6493**
 Analytical Method: **SM21 2540D**
 Instrument:
 Analyst: **EWV**

Method Blank

Blank ID: MB for HBN 1799847 [WXX/13019]
 Blank Lab ID: 1533708

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

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: WIC5967
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/19/2019 12:47:18PM

Prep Batch: WXX13019
 Prep Method: METHOD
 Prep Date/Time: 9/19/2019 11:00:00AM
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Print Date: 10/08/2019 4:24:47PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195564 [WXX13019]

Blank Spike Lab ID: 1533709

Date Analyzed: 09/19/2019 13:06

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

Results by EPA 300.0

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Nitrate-N	5	4.77	95	(90-110)
Nitrite-N	5	4.89	98	(90-110)
Total Nitrate/Nitrite-N	10	9.66	97	(90-110)

Batch Information

Analytical Batch: **WIC5967**

Analytical Method: **EPA 300.0**

Instrument: **930 Metrohm compact IC flex**

Analyst: **DMM**

Prep Batch: **WXX13019**

Prep Method: **METHOD**

Prep Date/Time: **09/19/2019 11:00**

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

Dupe Init Wt./Vol.: Extract Vol:

Print Date: 10/08/2019 4:24:51PM

Matrix Spike Summary

Original Sample ID: 1533710
 MS Sample ID: 1533711 MS
 MSD Sample ID:

Analysis Date: 09/19/2019 21:34
 Analysis Date: 09/19/2019 21:53
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

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	4.59	92				90-110		
Nitrite-N	0.100U	5.00	4.93	99				90-110		

Batch Information

Analytical Batch: WIC5967
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/19/2019 9:53:38PM

Prep Batch: WXX13019
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 9/19/2019 11:00:00AM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 10/08/2019 4:24:53PM



Matrix Spike Summary

Original Sample ID: 1533712
MS Sample ID: 1533713 MS
MSD Sample ID:

Analysis Date: 09/20/2019 0:44
Analysis Date: 09/20/2019 1:03
Analysis Date:
Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

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	1.41	5.00	6.04	93				90-110		
Nitrite-N	0.100U	5.00	4.94	99				90-110		

Batch Information

Analytical Batch: WIC5967
Analytical Method: EPA 300.0
Instrument: 930 Metrohm compact IC flex
Analyst: DMM
Analytical Date/Time: 9/20/2019 1:03:37AM

Prep Batch: WXX13019
Prep Method: EPA 300.0 Extraction Waters/Liquids
Prep Date/Time: 9/19/2019 11:00:00AM
Prep Initial Wt./Vol.: 10.00mL
Prep Extract Vol: 10.00mL

Print Date: 10/08/2019 4:24:53PM

Method Blank

Blank ID: MB for HBN 1800143 [WXX/13038]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1535112

QC for Samples:

1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

Results by SM21 4500-NH3 G

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Ammonia-N	0.0517J	0.100	0.0310	mg/L

Batch Information

Analytical Batch: WDA4653
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/28/2019 12:37:41PM

Prep Batch: WXX13038
Prep Method: METHOD
Prep Date/Time: 9/28/2019 11:10:00AM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 10/08/2019 4:24:56PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195564 [WXX13038]
 Blank Spike Lab ID: 1535113
 Date Analyzed: 09/28/2019 12:39

Spike Duplicate ID: LCSD for HBN 1195564 [WXX13038]
 Spike Duplicate Lab ID: 1535114
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

Results by SM21 4500-NH3 G

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	1	1.13	113	1	1.03	103	(75-125)	9.30	(< 25)

Batch Information

Analytical Batch: **WDA4653**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13038**
 Prep Method: **METHOD**
 Prep Date/Time: **09/28/2019 11:10**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 10/08/2019 4:24:59PM

Matrix Spike Summary

Original Sample ID: 1195477001
 MS Sample ID: 1535115 MS
 MSD Sample ID: 1535116 MSD

Analysis Date: 09/28/2019 12:42
 Analysis Date: 09/28/2019 15:00
 Analysis Date: 09/28/2019 15:02
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

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	0.134	1.00	1.26	112	1.00	1.29	116	75-125	2.90	(< 25)

Batch Information

Analytical Batch: WDA4653
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/28/2019 3:00:28PM

Prep Batch: WXX13038
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 9/28/2019 11:10:00AM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Print Date: 10/08/2019 4:25:01PM

Method Blank

Blank ID: MB for HBN 1800145 [WXX/13039]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1535138

QC for Samples:

1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

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: WDA4654
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/29/2019 3:05:41PM

Prep Batch: WXX13039
Prep Method: METHOD
Prep Date/Time: 9/28/2019 12:08:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 10/08/2019 4:25:03PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195564 [WXX13039]
 Blank Spike Lab ID: 1535139
 Date Analyzed: 09/29/2019 15:06

Spike Duplicate ID: LCSD for HBN 1195564 [WXX13039]
 Spike Duplicate Lab ID: 1535140
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

Results by SM21 4500-N D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	4	4.44	111	4	4.20	105	(75-125)	5.60	(< 25)

Batch Information

Analytical Batch: **WDA4654**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13039**
 Prep Method: **METHOD**
 Prep Date/Time: **09/28/2019 12:08**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 10/08/2019 4:25:06PM



Matrix Spike Summary

Original Sample ID: 1195346002
MS Sample ID: 1535141 MS
MSD Sample ID: 1535142 MSD

Analysis Date: 09/29/2019 15:10
Analysis Date: 09/29/2019 15:12
Analysis Date: 09/29/2019 15:13
Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564002, 1195564003, 1195564004, 1195564005, 1195564006, 1195564007, 1195564008

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	1.66	4.00	6.26	115	4.00	6.69	126 *	75-125	6.70	(< 25)

Batch Information

Analytical Batch: WDA4654
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/29/2019 3:12:13PM

Prep Batch: WXX13039
Prep Method: Distillation TKN by Phenate (W)
Prep Date/Time: 9/28/2019 12:08:00PM
Prep Initial Wt./Vol.: 25.00mL
Prep Extract Vol: 25.00mL

Print Date: 10/08/2019 4:25:08PM

Method Blank

Blank ID: MB for HBN 1800163 [WXX/13043]

Blank Lab ID: 1535270

QC for Samples:

1195564001, 1195564005

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500P-B,E

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

Batch Information

Analytical Batch: WDA4655
Analytical Method: SM21 4500P-B,E
Instrument: Discrete Analyzer 2
Analyst: EWW
Analytical Date/Time: 9/29/2019 8:03:22PM

Prep Batch: WXX13043
Prep Method: SM21 4500P-B,E
Prep Date/Time: 9/29/2019 4:54:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 10/08/2019 4:25:10PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195564 [WXX13043]
 Blank Spike Lab ID: 1535271
 Date Analyzed: 09/29/2019 20:04

Spike Duplicate ID: LCSD for HBN 1195564 [WXX13043]
 Spike Duplicate Lab ID: 1535272
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564005

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	0.191	96	0.2	0.187	94	(75-125)	2.10	(< 25)

Batch Information

Analytical Batch: **WDA4655**
 Analytical Method: **SM21 4500P-B,E**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13043**
 Prep Method: **SM21 4500P-B,E**
 Prep Date/Time: **09/29/2019 16:54**
 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: 10/08/2019 4:25:15PM

Matrix Spike Summary

Original Sample ID: 1195480002
 MS Sample ID: 1535273 MS
 MSD Sample ID: 1535274 MSD

Analysis Date: 09/29/2019 20:09
 Analysis Date: 09/29/2019 20:10
 Analysis Date: 09/29/2019 20:11
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564001, 1195564005

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	0.0200U	0.200	.212	106	0.200	0.213	107	75-125	0.85	(< 25)

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 9/29/2019 8:10:13PM

Prep Batch: WXX13043
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 9/29/2019 4:54:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 10/08/2019 4:25:17PM

Method Blank

Blank ID: MB for HBN 1800508 [WXX/13059]
 Blank Lab ID: 1536869

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
 1195564006

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: WDA4662
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/7/2019 3:58:51PM

Prep Batch: WXX13059
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 10/7/2019 2:06:00PM
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Print Date: 10/08/2019 4:25:19PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195564 [WXX13059]
 Blank Spike Lab ID: 1536870
 Date Analyzed: 10/07/2019 15:59

Spike Duplicate ID: LCSD for HBN 1195564 [WXX13059]
 Spike Duplicate Lab ID: 1536871
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564006

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	0.195	98	(75-125)	1.70	(< 25)

Batch Information

Analytical Batch: **WDA4662**
 Analytical Method: **SM21 4500P-B,E**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13059**
 Prep Method: **SM21 4500P-B,E**
 Prep Date/Time: **10/07/2019 14:06**
 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: 10/08/2019 4:25:22PM

Matrix Spike Summary

Original Sample ID: 1195771001
 MS Sample ID: 1536872 MS
 MSD Sample ID: 1536873 MSD

Analysis Date: 10/07/2019 16:03
 Analysis Date: 10/07/2019 16:04
 Analysis Date: 10/07/2019 16:05
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195564006

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	0.0380	0.200	.244	103	0.200	0.238	100	75-125	2.60	(< 25)

Batch Information

Analytical Batch: WDA4662
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/7/2019 4:04:44PM

Prep Batch: WXX13059
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 10/7/2019 2:06:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 10/08/2019 4:25:24PM



1195564



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 1

CLIENT: Stantec

CONTACT: Jake Alward PHONE NO: 343-5202

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

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

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

Section 3

Table with columns for #, CONTAINER, Type, and Preservative. Includes handwritten entries for BOD, TSS, Nitrate/Nitrite, FC, TC (Colony), TKN/Ammonia-N, and TKN/Ammonia-N.

Table with columns: RESERVED for lab use, SAMPLE IDENTIFICATION, DATE mm/dd/yy, TIME HH:MM, MATRIX/MATRIX CODE, #, CONTAINER, Type, Preservative, REMARKS/LOC ID. Contains 8 rows of sample data.

Table for Relinquished By (1-4) with columns for Date, Time, and Received By. Includes handwritten signatures and dates.

Table for Section 4 and Section 5. Includes DOD Project? Yes No, Data Deliverable Requirements, Cooler ID, Requested Turnaround Time and/or Special Instructions, Temp Blank °C, Chain of Custody Seal (INTACT, BROKEN, ABSENT).

Handwritten initials 'H/D'



SGS Workorder #:

1195564



1 1 9 5 5 6 4

Review Criteria	Condition (Yes, No, N/A)	Exceptions Noted below
Chain of Custody / Temperature Requirements		<input checked="" type="checkbox"/> Exemption permitted if sampler hand carries/delivers.
Were Custody Seals intact? Note # & location	N/A	HD
COC accompanied samples?	Yes	
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)?	Yes	Cooler ID: 1 @ 5.0 °C Therm. ID: D58
		Cooler ID: @ °C Therm. ID:
		Cooler ID: @ °C Therm. ID:
		Cooler ID: @ °C Therm. ID:
		Cooler ID: @ °C Therm. ID:
*If >6°C, were samples collected <8 hours ago?	Yes	
If <0°C, were sample containers ice free?	N/A	
Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.		
Holding Time / Documentation / Sample Condition Requirements		Note: Refer to form F-083 "Sample Guide" for specific holding times.
Were samples received within holding time?	Yes	
Do samples match COC** (i.e., sample IDs, dates/times collected)?	No	COC indicate 09/18 as date of collection in opposition to Container that State 09/19, login per container.
Note: If times differ <1hr, record details & login per COC. *Note: If sample information on containers differs from COC, SGS will default to COC information		
Were analytical requests clear? (i.e., method is specified for analyses with multiple option for analysis (Ex: BTEX, Metals)	Yes	
Were proper containers (type/mass/volume/preservative***) used?	Yes	***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>
1195564001-A	Na2S2O3 for Chlorine Redu	OK			
1195564001-B	No Preservative Required	OK			
1195564001-C	Na2S2O3 for Chlorine Redu	OK			
1195564001-D	H2SO4 to pH < 2	OK			
1195564001-E	No Preservative Required	OK			
1195564001-F	No Preservative Required	OK			
1195564002-A	Na2S2O3 for Chlorine Redu	OK			
1195564002-B	No Preservative Required	OK			
1195564002-C	H2SO4 to pH < 2	OK			
1195564003-A	Na2S2O3 for Chlorine Redu	OK			
1195564003-B	No Preservative Required	OK			
1195564003-C	H2SO4 to pH < 2	OK			
1195564004-A	Na2S2O3 for Chlorine Redu	OK			
1195564004-B	No Preservative Required	OK			
1195564004-C	H2SO4 to pH < 2	OK			
1195564005-A	Na2S2O3 for Chlorine Redu	OK			
1195564005-B	No Preservative Required	OK			
1195564005-C	Na2S2O3 for Chlorine Redu	OK			
1195564005-D	H2SO4 to pH < 2	OK			
1195564005-E	No Preservative Required	OK			
1195564005-F	No Preservative Required	OK			
1195564006-A	Na2S2O3 for Chlorine Redu	OK			
1195564006-B	No Preservative Required	OK			
1195564006-C	Na2S2O3 for Chlorine Redu	OK			
1195564006-D	H2SO4 to pH < 2	OK			
1195564006-E	No Preservative Required	OK			
1195564006-F	No Preservative Required	OK			
1195564007-A	Na2S2O3 for Chlorine Redu	OK			
1195564007-B	No Preservative Required	OK			
1195564007-C	H2SO4 to pH < 2	OK			
1195564008-A	Na2S2O3 for Chlorine Redu	OK			
1195564008-B	No Preservative Required	OK			
1195564008-C	H2SO4 to pH < 2	OK			

<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>	<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>
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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: **1195592**

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: **1195592**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

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

Print Date: 10/08/2019 4:26:39PM

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>
B3	1195592001	09/20/2019	09/20/2019	Water (Surface, Eff., Ground)
MW6	1195592002	09/20/2019	09/20/2019	Water (Surface, Eff., Ground)
SW7	1195592003	09/20/2019	09/20/2019	Water (Surface, Eff., Ground)
SW6	1195592004	09/20/2019	09/20/2019	Water (Surface, Eff., Ground)
SW4	1195592005	09/20/2019	09/20/2019	Water (Surface, Eff., Ground)
SW5	1195592006	09/20/2019	09/20/2019	Water (Surface, Eff., Ground)

<u>Method</u>	<u>Method Description</u>
SM21 4500-NH3 G	Ammonia-N (W) SM21 4500-NH3 G
SM21 5210B	Biochemical Oxygen Demand SM21 5210B
SM21 9222D	Fecal Coliform (MF)
EPA 300.0	Ion Chromatographic Analysis
SM21 4500-N D	TKN by Phenate (W)
SM21 9223B	Total Coliform P/A Quant Tray
SM21 4500P-B,E	Total Phosphorus (W)
SM21 2540D	Total Suspended Solids SM20 2540D

Print Date: 10/08/2019 4:26:48PM

Detectable Results Summary

Client Sample ID: **B3**
 Lab Sample ID: 1195592001
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.117	mg/L

Client Sample ID: **MW6**
 Lab Sample ID: 1195592002
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.128	mg/L

Client Sample ID: **SW7**
 Lab Sample ID: 1195592003
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	420	MPN/100mL
Fecal Coliform	560	col/100mL
Total Coliform	9800	MPN/100mL

Waters Department

Ammonia-N	0.0391J	mg/L
Total Kjeldahl Nitrogen	0.525J	mg/L
Total Phosphorus	0.0349	mg/L
Total Suspended Solids	4.06	mg/L

Client Sample ID: **SW6**
 Lab Sample ID: 1195592004
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	10	MPN/100mL
Fecal Coliform	10	col/100mL
Total Coliform	1500	MPN/100mL

Waters Department

Ammonia-N	0.0371J	mg/L
Nitrate-N	0.0800J	mg/L
Total Kjeldahl Nitrogen	0.441J	mg/L
Total Nitrate/Nitrite-N	0.0900J	mg/L
Total Suspended Solids	0.619J	mg/L

Client Sample ID: **SW4**
 Lab Sample ID: 1195592005
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	60	MPN/100mL
Fecal Coliform	20	col/100mL
Total Coliform	4610	MPN/100mL

Waters Department

Total Kjeldahl Nitrogen	0.437J	mg/L
Total Suspended Solids	3.60	mg/L

Client Sample ID: **SW5**
 Lab Sample ID: 1195592006
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Biochemical Oxygen Demand	4.59	mg/L
Fecal Coliform	20	col/100mL
Total Coliform	9800	MPN/100mL

Waters Department

Ammonia-N	0.0820J	mg/L
Total Kjeldahl Nitrogen	0.663J	mg/L
Total Phosphorus	0.0365	mg/L
Total Suspended Solids	36.5	mg/L

Results of B3

Client Sample ID: **B3**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592001
 Lab Project ID: 1195592

Collection Date: 09/20/19 10:24
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Fecal Coliform	9.09 U	9.09	9.09	col/100mL	1		09/20/19 16:00

Batch Information

Analytical Batch: BTF17658
 Analytical Method: SM21 9222D
 Analyst: ACF
 Analytical Date/Time: 09/20/19 16:00
 Container ID: 1195592001-A

Results of B3

Client Sample ID: **B3**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592001
 Lab Project ID: 1195592

Collection Date: 09/20/19 10:24
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Nitrate-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 19:55
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 19:55
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 19:55

Batch Information

Analytical Batch: WIC5968
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/20/19 19:55
 Container ID: 1195592001-B

Prep Batch: WXX13033
 Prep Method: METHOD
 Prep Date/Time: 09/20/19 16:20
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 16:33

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:33
 Container ID: 1195592001-C

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.117	0.100	0.0310	mg/L	1		10/06/19 23:13

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/06/19 23:13
 Container ID: 1195592001-C

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Results of MW6

Client Sample ID: **MW6**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592002
 Lab Project ID: 1195592

Collection Date: 09/20/19 10:35
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.67 U	1.67	1.67	col/100mL	1		09/20/19 16:00

Batch Information

Analytical Batch: BTF17658
 Analytical Method: SM21 9222D
 Analyst: ACF
 Analytical Date/Time: 09/20/19 16:00
 Container ID: 1195592002-A



Results of MW6

Client Sample ID: **MW6**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592002
 Lab Project ID: 1195592

Collection Date: 09/20/19 10:35
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Nitrate-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 20:15
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 20:15
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 20:15

Batch Information

Analytical Batch: WIC5968
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/20/19 20:15
 Container ID: 1195592002-B

Prep Batch: WXX13033
 Prep Method: METHOD
 Prep Date/Time: 09/20/19 16:20
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 16:34

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:34
 Container ID: 1195592002-C

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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		10/06/19 23:18

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/06/19 23:18
 Container ID: 1195592002-C

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Results of SW7

Client Sample ID: **SW7**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592003
 Lab Project ID: 1195592

Collection Date: 09/20/19 11:00
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.00 U	2.00	2.00	mg/L	1		09/20/19 20:00

Batch Information

Analytical Batch: BOD6433
 Analytical Method: SM21 5210B
 Analyst: ACF
 Analytical Date/Time: 09/20/19 20:00
 Container ID: 1195592003-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	560	10.0	10.0	col/100mL	1		09/20/19 16:00

Batch Information

Analytical Batch: BTF17658
 Analytical Method: SM21 9222D
 Analyst: ACF
 Analytical Date/Time: 09/20/19 16:00
 Container ID: 1195592003-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	420	10	10	MPN/100r	10		09/20/19 16:06
Total Coliform	9800	10	10	MPN/100r	10		09/20/19 16:06

Batch Information

Analytical Batch: BTF17661
 Analytical Method: SM21 9223B
 Analyst: NRO
 Analytical Date/Time: 09/20/19 16:06
 Container ID: 1195592003-D



Results of SW7

Client Sample ID: **SW7**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592003
 Lab Project ID: 1195592

Collection Date: 09/20/19 11:00
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Nitrate-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 20:33
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 20:33
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 20:33

Batch Information

Analytical Batch: WIC5968
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/20/19 20:33
 Container ID: 1195592003-B

Prep Batch: WXX13033
 Prep Method: METHOD
 Prep Date/Time: 09/20/19 16:20
 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	4.06	1.04	0.323	mg/L	1		09/23/19 18:27

Batch Information

Analytical Batch: STS6493
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/23/19 18:27
 Container ID: 1195592003-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	0.525 J	1.00	0.310	mg/L	1		09/29/19 16:36

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:36
 Container ID: 1195592003-C

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.0391 J	0.100	0.0310	mg/L	1		10/06/19 23:20

Results of SW7

Client Sample ID: **SW7**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592003
 Lab Project ID: 1195592

Collection Date: 09/20/19 11:00
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/06/19 23:20
 Container ID: 1195592003-C

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.0349	0.0200	0.00500	mg/L	1		09/29/19 20:22

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:22
 Container ID: 1195592003-C

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 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: 1195592004
Lab Project ID: 1195592

Collection Date: 09/20/19 11:30
Received Date: 09/20/19 14:05
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Microbiology Laboratory**

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.00 U	2.00	2.00	mg/L	1		09/20/19 20:00

Batch Information

Analytical Batch: BOD6433
Analytical Method: SM21 5210B
Analyst: ACF
Analytical Date/Time: 09/20/19 20:00
Container ID: 1195592004-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	10.0	10.0	col/100mL	1		09/20/19 16:00

Batch Information

Analytical Batch: BTF17658
Analytical Method: SM21 9222D
Analyst: ACF
Analytical Date/Time: 09/20/19 16:00
Container ID: 1195592004-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		09/20/19 16:06
Total Coliform	1500	10	10	MPN/100r	10		09/20/19 16:06

Batch Information

Analytical Batch: BTF17661
Analytical Method: SM21 9223B
Analyst: NRO
Analytical Date/Time: 09/20/19 16:06
Container ID: 1195592004-D



Results of SW6

Client Sample ID: **SW6**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592004
 Lab Project ID: 1195592

Collection Date: 09/20/19 11:30
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Nitrate-N	0.0800 J	0.200	0.0500	mg/L	1		09/20/19 20:52
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 20:52
Total Nitrate/Nitrite-N	0.0900 J	0.200	0.0500	mg/L	1		09/20/19 20:52

Batch Information

Analytical Batch: WIC5968
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/20/19 20:52
 Container ID: 1195592004-B

Prep Batch: WXX13033
 Prep Method: METHOD
 Prep Date/Time: 09/20/19 16:20
 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	0.619 J	1.03	0.320	mg/L	1		09/23/19 18:27

Batch Information

Analytical Batch: STS6493
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/23/19 18:27
 Container ID: 1195592004-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	0.441 J	1.00	0.310	mg/L	1		09/29/19 16:39

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:39
 Container ID: 1195592004-C

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.0371 J	0.100	0.0310	mg/L	1		10/06/19 23:21

Results of SW6

Client Sample ID: **SW6**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592004
 Lab Project ID: 1195592

Collection Date: 09/20/19 11:30
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/06/19 23:21
 Container ID: 1195592004-C

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.0100 U	0.0200	0.00500	mg/L	1		09/29/19 20:23

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:23
 Container ID: 1195592004-C

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of **SW4**

Client Sample ID: **SW4**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195592005
Lab Project ID: 1195592

Collection Date: 09/20/19 12:00
Received Date: 09/20/19 14:05
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Microbiology Laboratory**

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	2.00 U	2.00	2.00	mg/L	1		09/20/19 20:00

Batch Information

Analytical Batch: BOD6433
Analytical Method: SM21 5210B
Analyst: ACF
Analytical Date/Time: 09/20/19 20:00
Container ID: 1195592005-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	10.0	10.0	col/100mL	1		09/20/19 16:00

Batch Information

Analytical Batch: BTF17658
Analytical Method: SM21 9222D
Analyst: ACF
Analytical Date/Time: 09/20/19 16:00
Container ID: 1195592005-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/100n	10		09/20/19 16:06
Total Coliform	4610	10	10	MPN/100n	10		09/20/19 16:06

Batch Information

Analytical Batch: BTF17661
Analytical Method: SM21 9223B
Analyst: NRO
Analytical Date/Time: 09/20/19 16:06
Container ID: 1195592005-D



Results of SW4

Client Sample ID: SW4
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195592005
Lab Project ID: 1195592

Collection Date: 09/20/19 12:00
Received Date: 09/20/19 14:05
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Waters Department

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Rows include Nitrate-N, Nitrite-N, and Total Nitrate/Nitrite-N.

Batch Information

Analytical Batch: WIC5968
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/20/19 21:50
Container ID: 1195592005-B

Prep Batch: WXX13033
Prep Method: METHOD
Prep Date/Time: 09/20/19 16:20
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: STS6493
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/23/19 18:27
Container ID: 1195592005-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: WDA4654
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/29/19 16:41
Container ID: 1195592005-C

Prep Batch: WXX13040
Prep Method: METHOD
Prep Date/Time: 09/28/19 12:08
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 SW4

Client Sample ID: **SW4**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592005
 Lab Project ID: 1195592

Collection Date: 09/20/19 12:00
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/06/19 23:23
 Container ID: 1195592005-C

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.0100 U	0.0200	0.00500	mg/L	1		09/29/19 20:24

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:24
 Container ID: 1195592005-C

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 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: 1195592006
Lab Project ID: 1195592

Collection Date: 09/20/19 12:40
Received Date: 09/20/19 14:05
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Biochemical Oxygen Demand	4.59	2.00	2.00	mg/L	1		09/20/19 20:00

Batch Information

Analytical Batch: BOD6433
Analytical Method: SM21 5210B
Analyst: ACF
Analytical Date/Time: 09/20/19 20:00
Container ID: 1195592006-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	10.0	10.0	col/100mL	1		09/20/19 16:00

Batch Information

Analytical Batch: BTF17658
Analytical Method: SM21 9222D
Analyst: ACF
Analytical Date/Time: 09/20/19 16:00
Container ID: 1195592006-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/100n	10		09/20/19 16:06
Total Coliform	9800	10	10	MPN/100n	10		09/20/19 16:06

Batch Information

Analytical Batch: BTF17661
Analytical Method: SM21 9223B
Analyst: NRO
Analytical Date/Time: 09/20/19 16:06
Container ID: 1195592006-D



Results of SW5

Client Sample ID: **SW5**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592006
 Lab Project ID: 1195592

Collection Date: 09/20/19 12:40
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Nitrate-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 22:09
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 22:09
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/20/19 22:09

Batch Information

Analytical Batch: WIC5968
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/20/19 22:09
 Container ID: 1195592006-B

Prep Batch: WXX13033
 Prep Method: METHOD
 Prep Date/Time: 09/20/19 16:20
 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	36.5	1.01	0.313	mg/L	1		09/23/19 18:27

Batch Information

Analytical Batch: STS6493
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/23/19 18:27
 Container ID: 1195592006-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	0.663 J	1.00	0.310	mg/L	1		09/29/19 16:42

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:42
 Container ID: 1195592006-C

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.0820 J	0.100	0.0310	mg/L	1		10/06/19 23:28

Results of SW5

Client Sample ID: **SW5**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195592006
 Lab Project ID: 1195592

Collection Date: 09/20/19 12:40
 Received Date: 09/20/19 14:05
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/06/19 23:28
 Container ID: 1195592006-C

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.0365	0.0200	0.00500	mg/L	1		09/29/19 20:25

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:25
 Container ID: 1195592006-C

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Method Blank

Blank ID: MB for HBN 1799802 [BOD/6433]

Blank Lab ID: 1533489

QC for Samples:

1195592003, 1195592004, 1195592005, 1195592006

Matrix: Water (Surface, Eff., Ground)

Results by SM21 5210B

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

Batch Information

Analytical Batch: BOD6433

Analytical Method: SM21 5210B

Instrument:

Analyst: ACF

Analytical Date/Time: 9/20/2019 8:00:25PM

Print Date: 10/08/2019 4:26:56PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195592 [BOD6433]

Blank Spike Lab ID: 1533490

Date Analyzed: 09/20/2019 20:00

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592003, 1195592004, 1195592005, 1195592006

Results by SM21 5210B

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

Batch Information

Analytical Batch: **BOD6433**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **ACF**

Print Date: 10/08/2019 4:27:00PM

Method Blank

Blank ID: MB for HBN 1799797 [BTF/17658]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1533479

QC for Samples:

1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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: BTF17658

Analytical Method: SM21 9222D

Instrument:

Analyst: ACF

Analytical Date/Time: 9/20/2019 4:00:39PM

Print Date: 10/08/2019 4:27:04PM

Method Blank

Blank ID: MB for HBN 1799797 [BTF/17658]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1534689

QC for Samples:

1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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: BTF17658

Analytical Method: SM21 9222D

Instrument:

Analyst: ACF

Analytical Date/Time: 9/20/2019 5:46:44PM

Print Date: 10/08/2019 4:27:04PM

Method Blank

Blank ID: MB for HBN 1799800 [BTF/17661]
Blank Lab ID: 1533485

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1195592003, 1195592004, 1195592005, 1195592006

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: BTF17661
Analytical Method: SM21 9223B
Instrument:
Analyst: NRO
Analytical Date/Time: 9/20/2019 4:06:09PM

Print Date: 10/08/2019 4:27:10PM



Method Blank

Blank ID: MB for HBN 1799878 [STS/6493]

Blank Lab ID: 1533855

QC for Samples:

1195592003, 1195592004, 1195592005, 1195592006

Matrix: Water (Surface, Eff., Ground)

Results by SM21 2540D

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

Batch Information

Analytical Batch: STS6493

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 9/23/2019 6:27:25PM

Print Date: 10/08/2019 4:27:17PM

Duplicate Sample Summary

Original Sample ID: 1195597002

Duplicate Sample ID: 1533858

QC for Samples:

1195592003, 1195592004, 1195592005, 1195592006

Analysis Date: 09/23/2019 18:27

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	1870	1920	mg/L	2.60	(< 5)

Batch Information

Analytical Batch: STS6493

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 10/08/2019 4:27:18PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195592 [STS6493]
 Blank Spike Lab ID: 1533856
 Date Analyzed: 09/23/2019 18:27

Spike Duplicate ID: LCSD for HBN 1195592 [STS6493]
 Spike Duplicate Lab ID: 1533857
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592003, 1195592004, 1195592005, 1195592006

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	24.6	98	25	24.7	99	(75-125)	0.41	(< 5)

Batch Information

Analytical Batch: **STS6493**
 Analytical Method: **SM21 2540D**
 Instrument:
 Analyst: **EWV**

Method Blank

Blank ID: MB for HBN 1800121 [WXX/13033]
 Blank Lab ID: 1534935

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
 1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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: WIC5968
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/20/2019 2:32:44PM

Prep Batch: WXX13033
 Prep Method: METHOD
 Prep Date/Time: 9/20/2019 1:30:00PM
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Print Date: 10/08/2019 4:27:23PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195592 [WXX13033]

Blank Spike Lab ID: 1534936

Date Analyzed: 09/20/2019 14:51

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

Results by EPA 300.0

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Nitrate-N	5	4.76	95	(90-110)
Nitrite-N	5	5.08	102	(90-110)
Total Nitrate/Nitrite-N	10	9.85	99	(90-110)

Batch Information

Analytical Batch: **WIC5968**

Analytical Method: **EPA 300.0**

Instrument: **930 Metrohm compact IC flex**

Analyst: **DMM**

Prep Batch: **WXX13033**

Prep Method: **METHOD**

Prep Date/Time: **09/20/2019 13:30**

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

Dupe Init Wt./Vol.: Extract Vol:

Print Date: 10/08/2019 4:27:27PM

Matrix Spike Summary

Original Sample ID: 1534937
 MS Sample ID: 1534938 MS
 MSD Sample ID:

Analysis Date: 09/20/2019 16:45
 Analysis Date: 09/20/2019 17:04
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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	0.482	10.0	9.75	93				90-110		
Nitrite-N	0.200U	10.0	9.93	99				90-110		

Batch Information

Analytical Batch: WIC5968
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/20/2019 5:04:47PM

Prep Batch: WXX13033
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 9/20/2019 1:30:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 10/08/2019 4:27:29PM

Matrix Spike Summary

Original Sample ID: 1534939
 MS Sample ID: 1534940 MS
 MSD Sample ID:

Analysis Date: 09/20/2019 19:18
 Analysis Date: 09/20/2019 19:36
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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	4.7	94				90-110		
Nitrite-N	0.100U	5.00	5.36	107				90-110		

Batch Information

Analytical Batch: WIC5968
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/20/2019 7:36:59PM

Prep Batch: WXX13033
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 9/20/2019 1:30:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 10/08/2019 4:27:29PM

Method Blank

Blank ID: MB for HBN 1800146 [WXX/13040]
Blank Lab ID: 1535143

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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: WDA4654
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/29/2019 4:08:55PM

Prep Batch: WXX13040
Prep Method: METHOD
Prep Date/Time: 9/28/2019 12:08:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 10/08/2019 4:27:31PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195592 [WXX13040]
 Blank Spike Lab ID: 1535144
 Date Analyzed: 09/29/2019 16:10

Spike Duplicate ID: LCSD for HBN 1195592 [WXX13040]
 Spike Duplicate Lab ID: 1535145
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

Results by SM21 4500-N D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	4	4.25	106	4	4.42	110	(75-125)	3.90	(< 25)

Batch Information

Analytical Batch: **WDA4654**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13040**
 Prep Method: **METHOD**
 Prep Date/Time: **09/28/2019 12:08**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 10/08/2019 4:27:35PM

Matrix Spike Summary

Original Sample ID: 1195735001
 MS Sample ID: 1535146 MS
 MSD Sample ID: 1535147 MSD

Analysis Date: 09/29/2019 16:12
 Analysis Date: 09/29/2019 16:14
 Analysis Date: 09/29/2019 16:15
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

Results by SM21 4500-N D

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	0.500U	4.00	4.42	110	4.00	3.92	98	75-125	12.00	(< 25)

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/29/2019 4:14:09PM

Prep Batch: WXX13040
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 9/28/2019 12:08:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 10/08/2019 4:27:37PM

Method Blank

Blank ID: MB for HBN 1800163 [WXX/13043]
 Blank Lab ID: 1535270

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
 1195592003, 1195592004, 1195592005, 1195592006

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: WDA4655
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 9/29/2019 8:03:22PM

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 9/29/2019 4:54:00PM
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Print Date: 10/08/2019 4:27:39PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195592 [WXX13043]
 Blank Spike Lab ID: 1535271
 Date Analyzed: 09/29/2019 20:04

Spike Duplicate ID: LCSD for HBN 1195592 [WXX13043]
 Spike Duplicate Lab ID: 1535272
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592003, 1195592004, 1195592005, 1195592006

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	0.191	96	0.2	0.187	94	(75-125)	2.10	(< 25)

Batch Information

Analytical Batch: **WDA4655**
 Analytical Method: **SM21 4500P-B,E**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13043**
 Prep Method: **SM21 4500P-B,E**
 Prep Date/Time: **09/29/2019 16:54**
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Matrix Spike Summary

Original Sample ID: 1195480002
 MS Sample ID: 1535273 MS
 MSD Sample ID: 1535274 MSD

Analysis Date: 09/29/2019 20:09
 Analysis Date: 09/29/2019 20:10
 Analysis Date: 09/29/2019 20:11
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592003, 1195592004, 1195592005, 1195592006

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	0.0200U	0.200	.212	106	0.200	0.213	107	75-125	0.85	(< 25)

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 9/29/2019 8:10:13PM

Prep Batch: WXX13043
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 9/29/2019 4:54:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 10/08/2019 4:27:44PM

Method Blank

Blank ID: MB for HBN 1800523 [WXX/13060]
Blank Lab ID: 1536931

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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: WDA4663
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: EWW
Analytical Date/Time: 10/6/2019 11:08:27PM

Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/6/2019 6:00:00PM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 10/08/2019 4:27:46PM

Method Blank

Blank ID: MB for HBN 1800523 [WXX/13060]
Blank Lab ID: 1536936

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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: WDA4663
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: EWW
Analytical Date/Time: 10/6/2019 11:55:11PM

Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/6/2019 6:00:00PM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 10/08/2019 4:27:46PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195592 [WXX13060]
 Blank Spike Lab ID: 1536932
 Date Analyzed: 10/06/2019 23:10

Spike Duplicate ID: LCSD for HBN 1195592 [WXX13060]
 Spike Duplicate Lab ID: 1536933
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

Results by SM21 4500-NH3 G

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	1	1.12	112	1	1.17	117	(75-125)	4.80	(< 25)

Batch Information

Analytical Batch: **WDA4663**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13060**
 Prep Method: **METHOD**
 Prep Date/Time: **10/06/2019 18:00**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 10/08/2019 4:27:49PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195592 [WXX13060]
 Blank Spike Lab ID: 1536937
 Date Analyzed: 10/06/2019 23:56

Spike Duplicate ID: LCSD for HBN 1195592 [WXX13060]
 Spike Duplicate Lab ID: 1536938
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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	1.11	111	1	1.24	124	(75-125)	10.80	(< 25)

Batch Information

Analytical Batch: **WDA4663**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13060**
 Prep Method: **METHOD**
 Prep Date/Time: **10/06/2019 18:00**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Matrix Spike Summary

Original Sample ID: 1195592001
 MS Sample ID: 1536934 MS
 MSD Sample ID: 1536935 MSD

Analysis Date: 10/06/2019 23:13
 Analysis Date: 10/06/2019 23:15
 Analysis Date: 10/06/2019 23:16
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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	0.117	1.00	1.16	104	1.00	1.10	98	75-125	5.30	(< 25)

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/6/2019 11:15:10PM

Prep Batch: WXX13060
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 10/6/2019 6:00:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Matrix Spike Summary

Original Sample ID: 1195735001
 MS Sample ID: 1536939 MS
 MSD Sample ID: 1536940 MSD

Analysis Date: 10/07/2019 0:00
 Analysis Date: 10/07/2019 0:01
 Analysis Date: 10/07/2019 0:03
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195592001, 1195592002, 1195592003, 1195592004, 1195592005, 1195592006

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	0.0722J	1.00	1.2	112	1.00	1.17	110	75-125	2.20	(< 25)

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/7/2019 12:01:51AM

Prep Batch: WXX13060
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 10/6/2019 6:00:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Print Date: 10/08/2019 4:27:51PM



1195592



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 1

Section 1: CLIENT: Stantec, CONTACT: Jake, PHONE NO: 343-5202, PROJECT NAME: Wasilla WWTP, E-MAIL: jake-alward@stantec.com, QUOTE #: 204700415, P.O. #: 204700415

Section 2: Table with columns for Container #, Type, Matrix Code, and various analytes (BOD, TSS, Nitrate Nitrite, FC, TN, Ammonia, TP, TC). Includes handwritten entries for sample 1 (BOD, TSS, Nitrate Nitrite, FC, TN, Ammonia, TP, TC).

Section 2: Table with columns for Reserved for lab use, Sample Identification, Date, Time, Matrix/Matrix Code, and Remarks/LOC ID. Includes handwritten entries for samples 1-6.

Section 5: Relinquished By (1-4) with dates and times. Includes handwritten signatures and dates.

Section 4: DOD Project? Yes No, Data Deliverable Requirements, Cooler ID, Requested Turnaround Time and/or Special Instructions (Profile 348183 GM), Temp Blank °C (4, 3, 2, 1, 0), Chain of Custody Seal (Intact, Broken, Absent).



SGS Workorder #:

1195592



1 1 9 5 5 9 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?	Yes	
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)?	Yes	Cooler ID: 1 @ 4.3 °C Therm. ID: D30
		Cooler ID: @ °C Therm. ID:
		Cooler ID: @ °C Therm. ID:
		Cooler ID: @ °C Therm. ID:
		Cooler ID: @ °C Therm. ID:
*If >6°C, were samples collected <8 hours ago?	N/A	
If <0°C, were sample containers ice free?	N/A	
Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.		
Holding Time / Documentation / Sample Condition Requirements		Note: Refer to form F-083 "Sample Guide" for specific holding times.
Were samples received within holding time?	Yes	
Do samples match COC** (i.e., sample IDs, dates/times collected)?	Yes	
**Note: If times differ <1hr, record details & login per COC.		
***Note: If sample information on containers differs from COC, SGS will default to COC information		
Were analytical requests clear? (i.e., method is specified for analyses with multiple option for analysis (Ex: BTEX, Metals)	Yes	
Were proper containers (type/mass/volume/preservative***) used?	Yes	***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>
1195592001-A	Na2S2O3 for Chlorine Redu	OK			
1195592001-B	No Preservative Required	OK			
1195592001-C	H2SO4 to pH < 2	OK			
1195592002-A	Na2S2O3 for Chlorine Redu	OK			
1195592002-B	No Preservative Required	OK			
1195592002-C	H2SO4 to pH < 2	OK			
1195592003-A	Na2S2O3 for Chlorine Redu	OK			
1195592003-B	No Preservative Required	OK			
1195592003-C	H2SO4 to pH < 2	OK			
1195592003-D	Na2S2O3 for Chlorine Redu	OK			
1195592003-E	No Preservative Required	OK			
1195592003-F	No Preservative Required	OK			
1195592004-A	Na2S2O3 for Chlorine Redu	OK			
1195592004-B	No Preservative Required	OK			
1195592004-C	H2SO4 to pH < 2	OK			
1195592004-D	Na2S2O3 for Chlorine Redu	OK			
1195592004-E	No Preservative Required	OK			
1195592004-F	No Preservative Required	OK			
1195592005-A	Na2S2O3 for Chlorine Redu	OK			
1195592005-B	No Preservative Required	OK			
1195592005-C	H2SO4 to pH < 2	OK			
1195592005-D	Na2S2O3 for Chlorine Redu	OK			
1195592005-E	No Preservative Required	OK			
1195592005-F	No Preservative Required	OK			
1195592006-A	Na2S2O3 for Chlorine Redu	OK			
1195592006-B	No Preservative Required	OK			
1195592006-C	H2SO4 to pH < 2	OK			
1195592006-D	Na2S2O3 for Chlorine Redu	OK			
1195592006-E	No Preservative Required	OK			
1195592006-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: **1195735**

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: **1195735**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

SW8 (1195735002) PS

5210B – BOD -LCS recovery is biased high (116%). The maximum allowable limit for the LCS is 228.5 mg/L.

SW9 (1195735003) PS

5210B – BOD -LCS recovery is biased high (116%). The maximum allowable limit for the LCS is 228.5 mg/L.

SW10 (1195735004) PS

5210B – BOD -LCS recovery is biased high (116%). The maximum allowable limit for the LCS is 228.5 mg/L.

SW12 (1195735007) PS

5210B – BOD -LCS recovery is biased high (116%). The maximum allowable limit for the LCS is 228.5 mg/L.

SW11 (1195735008) PS

5210B – BOD -LCS recovery is biased high (116%). The maximum allowable limit for the LCS is 228.5 mg/L.

1195743002DUP (1535480) DUP

2540D - Total Suspended Solids - Sample duplicate RPD was outside of acceptance limits. The difference between sample and duplicate results is less than the LOQ.

LCSS for HBN 1800018 [BOD/6437 (1534474) LCSS

5210B – BOD -LCS recovery is biased high (116%). The maximum allowable limit for the LCS is 228.5 mg/L.

*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: 10/08/2019 4:38:32PM

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>
MW8	1195735001	09/25/2019	09/25/2019	Water (Surface, Eff., Ground)
SW8	1195735002	09/25/2019	09/25/2019	Water (Surface, Eff., Ground)
SW9	1195735003	09/25/2019	09/25/2019	Water (Surface, Eff., Ground)
SW10	1195735004	09/25/2019	09/25/2019	Water (Surface, Eff., Ground)
MW17	1195735005	09/25/2019	09/25/2019	Water (Surface, Eff., Ground)
MW16	1195735006	09/25/2019	09/25/2019	Water (Surface, Eff., Ground)
SW12	1195735007	09/25/2019	09/25/2019	Water (Surface, Eff., Ground)
SW11	1195735008	09/25/2019	09/25/2019	Water (Surface, Eff., Ground)
B11	1195735009	09/25/2019	09/25/2019	Water (Surface, Eff., Ground)
DUP	1195735010	09/25/2019	09/25/2019	Water (Surface, Eff., Ground)

<u>Method</u>	<u>Method Description</u>
SM21 4500-NH3 G	Ammonia-N (W) SM21 4500-NH3 G
SM21 5210B	Biochemical Oxygen Demand SM21 5210B
SM21 9222D	Fecal Coliform (MF)
EPA 300.0	Ion Chromatographic Analysis
SM21 4500-N D	TKN by Phenate (W)
SM21 9223B	Total Coliform P/A Quant Tray
SM21 4500P-B,E	Total Phosphorus (W)
SM21 2540D	Total Suspended Solids SM20 2540D

Print Date: 10/08/2019 4:38:36PM

Detectable Results Summary

Client Sample ID: **MW8**
 Lab Sample ID: 1195735001
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.0722J	mg/L
Nitrate-N	0.0920J	mg/L
Total Nitrate/Nitrite-N	0.0920J	mg/L

Client Sample ID: **SW8**
 Lab Sample ID: 1195735002
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	10	col/100mL
Total Coliform	2610	MPN/100mL
Ammonia-N	0.0760J	mg/L
Total Kjeldahl Nitrogen	0.460J	mg/L
Total Phosphorus	0.0363	mg/L
Total Suspended Solids	6.26	mg/L

Client Sample ID: **SW9**
 Lab Sample ID: 1195735003
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Biochemical Oxygen Demand	2.68	mg/L
E. Coli	10	MPN/100mL
Fecal Coliform	2.0	col/100mL
Total Coliform	1986	MPN/100mL
Ammonia-N	0.0482J	mg/L
Total Kjeldahl Nitrogen	0.567J	mg/L
Total Phosphorus	0.0613	mg/L
Total Suspended Solids	8.20	mg/L

Client Sample ID: **SW10**
 Lab Sample ID: 1195735004
Microbiology Laboratory
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Total Coliform	411	MPN/100mL
Ammonia-N	0.0975J	mg/L
Total Kjeldahl Nitrogen	0.337J	mg/L
Total Phosphorus	0.00650J	mg/L
Total Suspended Solids	1.35	mg/L

Client Sample ID: **MW17**
 Lab Sample ID: 1195735005
Microbiology Laboratory
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	240	col/100mL
Ammonia-N	2.39	mg/L
Total Kjeldahl Nitrogen	3.04	mg/L

Client Sample ID: **MW16**
 Lab Sample ID: 1195735006
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.208	mg/L

Detectable Results Summary

Client Sample ID: **SW12**
 Lab Sample ID: 1195735007
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	17	MPN/100mL
Fecal Coliform	10	col/100mL
Total Coliform	1986	MPN/100mL
Ammonia-N	0.0696J	mg/L
Total Suspended Solids	2.86	mg/L

Waters Department

Client Sample ID: **SW11**
 Lab Sample ID: 1195735008
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	6	MPN/100mL
Fecal Coliform	4.0	col/100mL
Total Coliform	689	MPN/100mL
Ammonia-N	0.0582J	mg/L
Total Phosphorus	0.0280	mg/L
Total Suspended Solids	0.808J	mg/L

Waters Department

Client Sample ID: **B11**
 Lab Sample ID: 1195735009
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.269	mg/L

Client Sample ID: **DUP**
 Lab Sample ID: 1195735010
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.295	mg/L

Results of MW8

Client Sample ID: **MW8**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735001
 Lab Project ID: 1195735

Collection Date: 09/25/19 10:20
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Fecal Coliform	1.67 U	1.67	1.67	col/100mL	1		09/25/19 18:15

Batch Information

Analytical Batch: BTF17673
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 09/25/19 18:15
 Container ID: 1195735001-B



Results of MW8

Client Sample ID: **MW8**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195735001
Lab Project ID: 1195735

Collection Date: 09/25/19 10:20
Received Date: 09/25/19 16:39
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	0.0920 J	0.200	0.0500	mg/L	1		09/26/19 23:14
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/26/19 23:14
Total Nitrate/Nitrite-N	0.0920 J	0.200	0.0500	mg/L	1		09/26/19 23:14

Batch Information

Analytical Batch: WIC5969
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/26/19 23:14
Container ID: 1195735001-A

Prep Batch: WXX13035
Prep Method: METHOD
Prep Date/Time: 09/26/19 16:30
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 mL

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 16:12

Batch Information

Analytical Batch: WDA4654
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/29/19 16:12
Container ID: 1195735001-C

Prep Batch: WXX13040
Prep Method: METHOD
Prep Date/Time: 09/28/19 12:08
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	0.0722 J	0.100	0.0310	mg/L	1		10/07/19 00:00

Batch Information

Analytical Batch: WDA4663
Analytical Method: SM21 4500-NH3 G
Analyst: EWW
Analytical Date/Time: 10/07/19 00:00
Container ID: 1195735001-C

Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/06/19 18:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL



Results of SW8

Client Sample ID: **SW8**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735002
 Lab Project ID: 1195735

Collection Date: 09/25/19 10:51
 Received Date: 09/25/19 16:39
 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		09/26/19 12:35

Batch Information

Analytical Batch: BOD6437
 Analytical Method: SM21 5210B
 Analyst: A.L
 Analytical Date/Time: 09/26/19 12:35
 Container ID: 1195735002-A

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	10	10.0	10.0	col/100mL	1		09/25/19 18:15

Batch Information

Analytical Batch: BTF17673
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 09/25/19 18:15
 Container ID: 1195735002-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	10 U	10	10	MPN/100n	10		09/25/19 18:19
Total Coliform	2610	10	10	MPN/100n	10		09/25/19 18:19

Batch Information

Analytical Batch: BTF17671
 Analytical Method: SM21 9223B
 Analyst: ACF
 Analytical Date/Time: 09/25/19 18:19
 Container ID: 1195735002-C



Results of SW8

Client Sample ID: **SW8**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735002
 Lab Project ID: 1195735

Collection Date: 09/25/19 10:51
 Received Date: 09/25/19 16:39
 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		09/26/19 23:33
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/26/19 23:33
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/26/19 23:33

Batch Information

Analytical Batch: WIC5969
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/26/19 23:33
 Container ID: 1195735002-A

Prep Batch: WXX13035
 Prep Method: METHOD
 Prep Date/Time: 09/26/19 16:30
 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	6.26	1.01	0.313	mg/L	1		09/30/19 17:35

Batch Information

Analytical Batch: STS6505
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/30/19 17:35
 Container ID: 1195735002-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.460 J	1.00	0.310	mg/L	1		09/29/19 16:16

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:16
 Container ID: 1195735002-F

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.0760 J	0.100	0.0310	mg/L	1		10/07/19 00:08

Results of SW8

Client Sample ID: **SW8**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735002
 Lab Project ID: 1195735

Collection Date: 09/25/19 10:51
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:08
 Container ID: 1195735002-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.0363	0.0200	0.00500	mg/L	1		09/29/19 20:26

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:26
 Container ID: 1195735002-F

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 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: 1195735003
 Lab Project ID: 1195735

Collection Date: 09/25/19 11:13
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>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	2.68		2.00	2.00	mg/L	1		09/26/19 12:35

Batch Information

Analytical Batch: BOD6437
 Analytical Method: SM21 5210B
 Analyst: A.L
 Analytical Date/Time: 09/26/19 12:35
 Container ID: 1195735003-A

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	2.0		2.00	2.00	col/100mL	1		09/25/19 18:15

Batch Information

Analytical Batch: BTF17673
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 09/25/19 18:15
 Container ID: 1195735003-E

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	10		1	1	MPN/100n	1		09/25/19 18:19
Total Coliform	1986		1	1	MPN/100n	1		09/25/19 18:19

Batch Information

Analytical Batch: BTF17671
 Analytical Method: SM21 9223B
 Analyst: ACF
 Analytical Date/Time: 09/25/19 18:19
 Container ID: 1195735003-C



Results of SW9

Client Sample ID: SW9
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195735003
Lab Project ID: 1195735

Collection Date: 09/25/19 11:13
Received Date: 09/25/19 16:39
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: WIC5969
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/26/19 23:52
Container ID: 1195735003-A

Prep Batch: WXX13035
Prep Method: METHOD
Prep Date/Time: 09/26/19 16:30
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 mL

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

Batch Information

Analytical Batch: STS6505
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/30/19 17:35
Container ID: 1195735003-B

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

Batch Information

Analytical Batch: WDA4654
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/29/19 16:18
Container ID: 1195735003-F

Prep Batch: WXX13040
Prep Method: METHOD
Prep Date/Time: 09/28/19 12:08
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: 1195735003
 Lab Project ID: 1195735

Collection Date: 09/25/19 11:13
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:10
 Container ID: 1195735003-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Parameter	Result	Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Phosphorus	0.0613		0.0200	0.00500	mg/L	1		09/29/19 20:27

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:27
 Container ID: 1195735003-F

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 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: 1195735004
Lab Project ID: 1195735

Collection Date: 09/25/19 11:43
Received Date: 09/25/19 16:39
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

Table with 7 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Biochemical Oxygen Demand, 2.00 U, 2.00, 2.00, mg/L, 1, 09/26/19 12:35

Batch Information

Analytical Batch: BOD6437
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/26/19 12:35
Container ID: 1195735004-A

Table with 7 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Fecal Coliform, 1.67 U, 1.67, 1.67, col/100mL, 1, 09/25/19 18:15

Batch Information

Analytical Batch: BTF17673
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/25/19 18:15
Container ID: 1195735004-E

Table with 7 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: E. Coli, 1 U, 1, 1, MPN/100n, 1, 09/25/19 18:19. Row 2: Total Coliform, 411, 1, 1, MPN/100n, 1, 09/25/19 18:19

Batch Information

Analytical Batch: BTF17671
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/25/19 18:19
Container ID: 1195735004-C



Results of SW10

Client Sample ID: **SW10**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735004
 Lab Project ID: 1195735

Collection Date: 09/25/19 11:43
 Received Date: 09/25/19 16:39
 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		09/27/19 00:11
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 00:11
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 00:11

Batch Information

Analytical Batch: WIC5969
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/27/19 00:11
 Container ID: 1195735004-A

Prep Batch: WXX13035
 Prep Method: METHOD
 Prep Date/Time: 09/26/19 16:30
 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	1.35	0.962	0.298	mg/L	1		09/30/19 17:35

Batch Information

Analytical Batch: STS6505
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/30/19 17:35
 Container ID: 1195735004-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.337 J	1.00	0.310	mg/L	1		09/29/19 16:19

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:19
 Container ID: 1195735004-F

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.0975 J	0.100	0.0310	mg/L	1		10/07/19 00:11

Results of SW10

Client Sample ID: **SW10**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735004
 Lab Project ID: 1195735

Collection Date: 09/25/19 11:43
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:11
 Container ID: 1195735004-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Phosphorus	0.00650 J	0.0200	0.00500	mg/L	1		09/29/19 20:28

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:28
 Container ID: 1195735004-F

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of MW17

Client Sample ID: **MW17**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195735005
Lab Project ID: 1195735

Collection Date: 09/25/19 12:10
Received Date: 09/25/19 16:39
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable</u> <u>Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	240		20.0	20.0	col/100mL	1		09/25/19 18:15

Batch Information

Analytical Batch: BTF17673
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/25/19 18:15
Container ID: 1195735005-B



Results of MW17

Client Sample ID: MW17
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195735005
Lab Project ID: 1195735

Collection Date: 09/25/19 12:10
Received Date: 09/25/19 16:39
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: WIC5969
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 00:30
Container ID: 1195735005-A

Prep Batch: WXX13035
Prep Method: METHOD
Prep Date/Time: 09/26/19 16:30
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 mL

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

Batch Information

Analytical Batch: WDA4654
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/29/19 16:20
Container ID: 1195735005-C

Prep Batch: WXX13040
Prep Method: METHOD
Prep Date/Time: 09/28/19 12:08
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Ammonia-N.

Batch Information

Analytical Batch: WDA4663
Analytical Method: SM21 4500-NH3 G
Analyst: EWW
Analytical Date/Time: 10/07/19 00:41
Container ID: 1195735005-C

Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/06/19 18:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of MW16

Client Sample ID: **MW16**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735006
 Lab Project ID: 1195735

Collection Date: 09/25/19 13:28
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	9.09 U	9.09	9.09	col/100mL	1		09/25/19 18:15

Batch Information

Analytical Batch: BTF17673
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 09/25/19 18:15
 Container ID: 1195735006-B

Results of MW16

Client Sample ID: **MW16**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735006
 Lab Project ID: 1195735

Collection Date: 09/25/19 13:28
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Nitrate-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 01:27
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 01:27
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 01:27

Batch Information

Analytical Batch: WIC5969
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/27/19 01:27
 Container ID: 1195735006-A

Prep Batch: WXX13035
 Prep Method: METHOD
 Prep Date/Time: 09/26/19 16:30
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 16:24

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:24
 Container ID: 1195735006-C

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Ammonia-N	0.208	0.100	0.0310	mg/L	1		10/07/19 00:13

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:13
 Container ID: 1195735006-C

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL



Results of **SW12**

Client Sample ID: **SW12**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195735007
Lab Project ID: 1195735

Collection Date: 09/25/19 13:56
Received Date: 09/25/19 16:39
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		09/26/19 12:35

Batch Information

Analytical Batch: BOD6437
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/26/19 12:35
Container ID: 1195735007-A

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	10	1.67	1.67	col/100mL	1		09/25/19 18:15

Batch Information

Analytical Batch: BTF17673
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/25/19 18:15
Container ID: 1195735007-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	17	1	1	MPN/100n	1		09/25/19 18:19
Total Coliform	1986	1	1	MPN/100n	1		09/25/19 18:19

Batch Information

Analytical Batch: BTF17671
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/25/19 18:19
Container ID: 1195735007-C



Results of SW12

Client Sample ID: **SW12**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735007
 Lab Project ID: 1195735

Collection Date: 09/25/19 13:56
 Received Date: 09/25/19 16:39
 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		09/27/19 01:46
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 01:46
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 01:46

Batch Information

Analytical Batch: WIC5969
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/27/19 01:46
 Container ID: 1195735007-A

Prep Batch: WXX13035
 Prep Method: METHOD
 Prep Date/Time: 09/26/19 16:30
 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	2.86	1.02	0.316	mg/L	1		09/30/19 17:35

Batch Information

Analytical Batch: STS6505
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/30/19 17:35
 Container ID: 1195735007-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 16:25

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:25
 Container ID: 1195735007-F

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.0696 J	0.100	0.0310	mg/L	1		10/07/19 00:15

Results of SW12

Client Sample ID: **SW12**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735007
 Lab Project ID: 1195735

Collection Date: 09/25/19 13:56
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:15
 Container ID: 1195735007-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Phosphorus	0.0100 U	0.0200	0.00500	mg/L	1		09/29/19 20:28

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:28
 Container ID: 1195735007-F

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW11

Client Sample ID: SW11
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195735008
Lab Project ID: 1195735

Collection Date: 09/25/19 14:15
Received Date: 09/25/19 16:39
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

Table with 7 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Biochemical Oxygen Demand, 2.00 U, 2.00, 2.00, mg/L, 1, 09/26/19 12:35

Batch Information

Analytical Batch: BOD6437
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/26/19 12:35
Container ID: 1195735008-A

Table with 7 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: Fecal Coliform, 4.0, 2.00, 2.00, col/100mL, 1, 09/25/19 18:15

Batch Information

Analytical Batch: BTF17673
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/25/19 18:15
Container ID: 1195735008-E

Table with 7 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row 1: E. Coli, 6, 1, 1, MPN/100n, 1, 09/25/19 18:19. Row 2: Total Coliform, 689, 1, 1, MPN/100n, 1, 09/25/19 18:19

Batch Information

Analytical Batch: BTF17671
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/25/19 18:19
Container ID: 1195735008-C



Results of SW11

Client Sample ID: **SW11**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735008
 Lab Project ID: 1195735

Collection Date: 09/25/19 14:15
 Received Date: 09/25/19 16:39
 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		09/27/19 02:05
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 02:05
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 02:05

Batch Information

Analytical Batch: WIC5969
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/27/19 02:05
 Container ID: 1195735008-A

Prep Batch: WXX13035
 Prep Method: METHOD
 Prep Date/Time: 09/26/19 16:30
 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	0.808 J	1.01	0.313	mg/L	1		09/30/19 17:35

Batch Information

Analytical Batch: STS6505
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/30/19 17:35
 Container ID: 1195735008-B

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 16:27

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:27
 Container ID: 1195735008-F

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 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	0.0582 J	0.100	0.0310	mg/L	1		10/07/19 00:16

Results of SW11

Client Sample ID: **SW11**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735008
 Lab Project ID: 1195735

Collection Date: 09/25/19 14:15
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:16
 Container ID: 1195735008-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.0280	0.0200	0.00500	mg/L	1		09/29/19 20:31

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 09/29/19 20:31
 Container ID: 1195735008-F

Prep Batch: WXX13043
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 09/29/19 16:54
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of B11

Client Sample ID: **B11**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195735009
Lab Project ID: 1195735

Collection Date: 09/25/19 14:30
Received Date: 09/25/19 16:39
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	9.09 U	9.09	9.09	col/100mL	1		09/25/19 18:15

Batch Information

Analytical Batch: BTF17673
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/25/19 18:15
Container ID: 1195735009-B

Results of B11

Client Sample ID: **B11**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735009
 Lab Project ID: 1195735

Collection Date: 09/25/19 14:30
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Nitrate-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 02:24
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 02:24
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 02:24

Batch Information

Analytical Batch: WIC5969
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/27/19 02:24
 Container ID: 1195735009-A

Prep Batch: WXX13035
 Prep Method: METHOD
 Prep Date/Time: 09/26/19 16:30
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 16:28

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:28
 Container ID: 1195735009-C

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Ammonia-N	0.269	0.100	0.0310	mg/L	1		10/07/19 00:18

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:18
 Container ID: 1195735009-C

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Results of DUP

Client Sample ID: **DUP**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735010
 Lab Project ID: 1195735

Collection Date: 09/25/19 14:30
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	9.09 U	9.09	9.09	col/100mL	1		09/25/19 18:15

Batch Information

Analytical Batch: BTF17673
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 09/25/19 18:15
 Container ID: 1195735010-B

Results of DUP

Client Sample ID: **DUP**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195735010
 Lab Project ID: 1195735

Collection Date: 09/25/19 14:30
 Received Date: 09/25/19 16:39
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Nitrate-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 02:43
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 02:43
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 02:43

Batch Information

Analytical Batch: WIC5969
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/27/19 02:43
 Container ID: 1195735010-A

Prep Batch: WXX13035
 Prep Method: METHOD
 Prep Date/Time: 09/26/19 16:30
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		09/29/19 16:29

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 09/29/19 16:29
 Container ID: 1195735010-C

Prep Batch: WXX13040
 Prep Method: METHOD
 Prep Date/Time: 09/28/19 12:08
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Parameter	Result Qual	LOQ/CL	DL	Units	DF	Allowable Limits	Date Analyzed
Ammonia-N	0.295	0.100	0.0310	mg/L	1		10/07/19 00:20

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:20
 Container ID: 1195735010-C

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Method Blank

Blank ID: MB for HBN 1800018 [BOD/6437]

Blank Lab ID: 1534473

QC for Samples:

1195735002, 1195735003, 1195735004, 1195735007, 1195735008

Matrix: Water (Surface, Eff., Ground)

Results by SM21 5210B

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

Batch Information

Analytical Batch: BOD6437

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 9/26/2019 12:35:30PM

Print Date: 10/08/2019 4:38:47PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195735 [BOD6437]

Blank Spike Lab ID: 1534474

Date Analyzed: 09/26/2019 12:35

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735002, 1195735003, 1195735004, 1195735007, 1195735008

Results by SM21 5210B

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Biochemical Oxygen Demand	198	229	116 *	(84.6-115.4

Batch Information

Analytical Batch: **BOD6437**

Analytical Method: **SM21 5210B**

Instrument:

Analyst: **A.L**

Print Date: 10/08/2019 4:38:51PM



Method Blank

Blank ID: MB for HBN 1799984 [BTF/17671]
Blank Lab ID: 1534368

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1195735002, 1195735003, 1195735004, 1195735007, 1195735008

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: BTF17671
Analytical Method: SM21 9223B
Instrument:
Analyst: ACF
Analytical Date/Time: 9/25/2019 6:19:42PM

Print Date: 10/08/2019 4:38:55PM

Method Blank

Blank ID: MB for HBN 1799986 [BTF/17673]
Blank Lab ID: 1534967

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

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: BTF17673
Analytical Method: SM21 9222D
Instrument:
Analyst: A.L
Analytical Date/Time: 9/25/2019 6:15:52PM

Print Date: 10/08/2019 4:39:02PM

Method Blank

Blank ID: MB for HBN 1800204 [STS/6505]

Blank Lab ID: 1535476

QC for Samples:

1195735002, 1195735003, 1195735004, 1195735007, 1195735008

Matrix: Water (Surface, Eff., Ground)

Results by SM21 2540D

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

Batch Information

Analytical Batch: STS6505

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 9/30/2019 5:35:02PM

Print Date: 10/08/2019 4:39:09PM

Duplicate Sample Summary

Original Sample ID: 1195734001

Duplicate Sample ID: 1535479

QC for Samples:

1195735002, 1195735003, 1195735004, 1195735007, 1195735008

Analysis Date: 09/30/2019 17:35

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	61.3	62.0	mg/L	1.20	(< 5)

Batch Information

Analytical Batch: STS6505

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 10/08/2019 4:39:11PM

Duplicate Sample Summary

Original Sample ID: 1195743002

Duplicate Sample ID: 1535480

QC for Samples:

1195735002, 1195735003, 1195735004, 1195735007, 1195735008

Analysis Date: 09/30/2019 17:35

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	71.0	66.5	mg/L	6.50*	(< 5)

Batch Information

Analytical Batch: STS6505

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 10/08/2019 4:39:11PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195735 [STS6505]
 Blank Spike Lab ID: 1535477
 Date Analyzed: 09/30/2019 17:35

Spike Duplicate ID: LCSD for HBN 1195735 [STS6505]
 Spike Duplicate Lab ID: 1535478
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735002, 1195735003, 1195735004, 1195735007, 1195735008

Results by SM21 2540D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Suspended Solids	25	25.1	100	25	24.7	99	(75-125)	1.60	(< 5)

Batch Information

Analytical Batch: **STS6505**
 Analytical Method: **SM21 2540D**
 Instrument:
 Analyst: **EWV**

Method Blank

Blank ID: MB for HBN 1800126 [WXX/13035]
Blank Lab ID: 1535010

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

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: WIC5969
Analytical Method: EPA 300.0
Instrument: 930 Metrohm compact IC flex
Analyst: DMM
Analytical Date/Time: 9/26/2019 5:51:39PM

Prep Batch: WXX13035
Prep Method: METHOD
Prep Date/Time: 9/26/2019 4:30:00PM
Prep Initial Wt./Vol.: 10 mL
Prep Extract Vol: 10 mL

Print Date: 10/08/2019 4:39:17PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195735 [WXX13035]

Blank Spike Lab ID: 1535011

Date Analyzed: 09/26/2019 18:10

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

Results by EPA 300.0

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Nitrate-N	5	4.71	94	(90-110)
Nitrite-N	5	4.88	98	(90-110)
Total Nitrate/Nitrite-N	10	9.58	96	(90-110)

Batch Information

Analytical Batch: **WIC5969**

Analytical Method: **EPA 300.0**

Instrument: **930 Metrohm compact IC flex**

Analyst: **DMM**

Prep Batch: **WXX13035**

Prep Method: **METHOD**

Prep Date/Time: **09/26/2019 16:30**

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

Dupe Init Wt./Vol.: Extract Vol:

Print Date: 10/08/2019 4:39:20PM

Matrix Spike Summary

Original Sample ID: 1535014
 MS Sample ID: 1535016 MS
 MSD Sample ID:

Analysis Date: 09/26/2019 22:36
 Analysis Date: 09/26/2019 22:55
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007,
 1195735008, 1195735009, 1195735010

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	3.31	5.00	8.04	94				90-110		
Nitrite-N	0.100U	5.00	5.26	105				90-110		

Batch Information

Analytical Batch: WIC5969
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/26/2019 10:55:38PM

Prep Batch: WXX13035
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 9/26/2019 4:30:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 10/08/2019 4:39:22PM

Method Blank

Blank ID: MB for HBN 1800146 [WXX/13040]
Blank Lab ID: 1535143

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

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: WDA4654
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/29/2019 4:08:55PM

Prep Batch: WXX13040
Prep Method: METHOD
Prep Date/Time: 9/28/2019 12:08:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 10/08/2019 4:39:25PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195735 [WXX13040]
 Blank Spike Lab ID: 1535144
 Date Analyzed: 09/29/2019 16:10

Spike Duplicate ID: LCSD for HBN 1195735 [WXX13040]
 Spike Duplicate Lab ID: 1535145
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

Results by SM21 4500-N D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	4	4.25	106	4	4.42	110	(75-125)	3.90	(< 25)

Batch Information

Analytical Batch: **WDA4654**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13040**
 Prep Method: **METHOD**
 Prep Date/Time: **09/28/2019 12:08**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Matrix Spike Summary

Original Sample ID: 1195735001
 MS Sample ID: 1535146 MS
 MSD Sample ID: 1535147 MSD

Analysis Date: 09/29/2019 16:12
 Analysis Date: 09/29/2019 16:14
 Analysis Date: 09/29/2019 16:15
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

Results by SM21 4500-N D

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	0.500U	4.00	4.42	110	4.00	3.92	98	75-125	12.00	(< 25)

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/29/2019 4:14:09PM

Prep Batch: WXX13040
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 9/28/2019 12:08:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 10/08/2019 4:39:35PM



Method Blank

Blank ID: MB for HBN 1800163 [WXX/13043]
Blank Lab ID: 1535270

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1195735002, 1195735003, 1195735004, 1195735007, 1195735008

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: WDA4655
Analytical Method: SM21 4500P-B,E
Instrument: Discrete Analyzer 2
Analyst: EWW
Analytical Date/Time: 9/29/2019 8:03:22PM

Prep Batch: WXX13043
Prep Method: SM21 4500P-B,E
Prep Date/Time: 9/29/2019 4:54:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 10/08/2019 4:39:37PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195735 [WXX13043]
 Blank Spike Lab ID: 1535271
 Date Analyzed: 09/29/2019 20:04

Spike Duplicate ID: LCSD for HBN 1195735 [WXX13043]
 Spike Duplicate Lab ID: 1535272
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735002, 1195735003, 1195735004, 1195735007, 1195735008

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	0.191	96	0.2	0.187	94	(75-125)	2.10	(< 25)

Batch Information

Analytical Batch: **WDA4655**
 Analytical Method: **SM21 4500P-B,E**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13043**
 Prep Method: **SM21 4500P-B,E**
 Prep Date/Time: **09/29/2019 16:54**
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Matrix Spike Summary

Original Sample ID: 1195480002
 MS Sample ID: 1535273 MS
 MSD Sample ID: 1535274 MSD

Analysis Date: 09/29/2019 20:09
 Analysis Date: 09/29/2019 20:10
 Analysis Date: 09/29/2019 20:11
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735002, 1195735003, 1195735004, 1195735007, 1195735008

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	0.0200U	0.200	.212	106	0.200	0.213	107	75-125	0.85	(< 25)

Batch Information

Analytical Batch: WDA4655
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 9/29/2019 8:10:13PM

Prep Batch: WXX13043
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 9/29/2019 4:54:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 10/08/2019 4:39:43PM

Method Blank

Blank ID: MB for HBN 1800523 [WXX/13060]
 Blank Lab ID: 1536931

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

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: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/6/2019 11:08:27PM

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/6/2019 6:00:00PM
 Prep Initial Wt./Vol.: 6 mL
 Prep Extract Vol: 6 mL

Print Date: 10/08/2019 4:39:45PM

Method Blank

Blank ID: MB for HBN 1800523 [WXX/13060]
Blank Lab ID: 1536936

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

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: WDA4663
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: EWW
Analytical Date/Time: 10/6/2019 11:55:11PM

Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/6/2019 6:00:00PM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 10/08/2019 4:39:45PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195735 [WXX13060]
 Blank Spike Lab ID: 1536932
 Date Analyzed: 10/06/2019 23:10

Spike Duplicate ID: LCSD for HBN 1195735 [WXX13060]
 Spike Duplicate Lab ID: 1536933
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

Results by SM21 4500-NH3 G

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	1	1.12	112	1	1.17	117	(75-125)	4.80	(< 25)

Batch Information

Analytical Batch: **WDA4663**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13060**
 Prep Method: **METHOD**
 Prep Date/Time: **10/06/2019 18:00**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 10/08/2019 4:39:48PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195735 [WXX13060]
 Blank Spike Lab ID: 1536937
 Date Analyzed: 10/06/2019 23:56

Spike Duplicate ID: LCSD for HBN 1195735 [WXX13060]
 Spike Duplicate Lab ID: 1536938
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

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	1.11	111	1	1.24	124	(75-125)	10.80	(< 25)

Batch Information

Analytical Batch: **WDA4663**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13060**
 Prep Method: **METHOD**
 Prep Date/Time: **10/06/2019 18:00**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 10/08/2019 4:39:48PM

Matrix Spike Summary

Original Sample ID: 1195592001
 MS Sample ID: 1536934 MS
 MSD Sample ID: 1536935 MSD

Analysis Date: 10/06/2019 23:13
 Analysis Date: 10/06/2019 23:15
 Analysis Date: 10/06/2019 23:16
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

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	0.117	1.00	1.16	104	1.00	1.10	98	75-125	5.30	(< 25)

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/6/2019 11:15:10PM

Prep Batch: WXX13060
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 10/6/2019 6:00:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Print Date: 10/08/2019 4:39:50PM

Matrix Spike Summary

Original Sample ID: 1195735001
 MS Sample ID: 1536939 MS
 MSD Sample ID: 1536940 MSD

Analysis Date: 10/07/2019 0:00
 Analysis Date: 10/07/2019 0:01
 Analysis Date: 10/07/2019 0:03
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195735001, 1195735002, 1195735003, 1195735004, 1195735005, 1195735006, 1195735007, 1195735008, 1195735009, 1195735010

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	0.0722J	1.00	1.2	112	1.00	1.17	110	75-125	2.20	(< 25)

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/7/2019 12:01:51AM

Prep Batch: WXX13060
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 10/6/2019 6:00:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL



1195735



Locations Nationwide

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

www.us.sgs.com

ID

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

Page 1 of 1

CLIENT: Stantec

CONTACT: Jake Allward

PHONE NO:

PROJECT NAME: Wasila WWTP

PROJECT/PWSID/PERMIT#:

REPORTS TO:

E-MAIL:

jake.allward@stantec.com

INVOICE TO:

QUOTE #:

P.O. #: 244700415

Section 3

Preservative

#	CONTAINER	Type	Preservative							REMARKS/LOC ID
			BOD	TSS	TC (all)	Nitrate/Nitrite	FC	TEN/Ammonia	TEN/Ammonia/TP	
3	G									
6										
6										
6										
3										
3										
6										
6										
3										
3										

RESERVED for lab use

SAMPLE IDENTIFICATION

DATE mm/dd/yy

TIME HH:MM

MATRIX/MATRIX CODE

#

Type

C =

COMP

G =

GRAB

MI =

Multi

Incremental

Soils

1) A-C MW3

9/25/19

1020

water

3

G

2) A-F SW8

1051

6

3) A-F SW9

1113

6

4) A-F SW10

1143

6

5) A-C MW17

1210

3

6) A-C MW16

1328

3

7) A-F SW12

1356

6

8) A-F SW11

1415

6

9) A-C B11

1430

3

10) A-C DUP

1430

3

Relinquished By: (1)

Date

Time

Received By:

9/25/19

16:39

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:

Profile #348183 GW

Relinquished By: (4)

Date

Time

Received For Laboratory By:

09/25/19

16:39

Manu Jhon AMG

Temp Blank °C:

26° DS2

or Ambient []

Chain of Custody Seal: (Circle)

INTACT BROKEN ABSENT

(See attached Sample Receipt Form)

(See attached Sample Receipt Form)



e-Sample Receipt Form

SGS Workorder #:

1195735



1 1 9 5 7 3 5

Review Criteria	Condition (Yes, No, N/A)	Exceptions Noted below
Chain of Custody / Temperature Requirements	Yes	Exemption permitted if sampler hand carries/delivers.
Were Custody Seals intact? Note # & location	N/A	Absent
COC accompanied samples?	Yes	
DOD: Were samples received in COC corresponding coolers?	N/A	
N/A **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required		
Temperature blank compliant* (i.e., 0-6 °C after CF)?	Yes	Cooler ID: 1 @ 2.6 °C Therm. ID: D52
		Cooler ID: @ °C Therm. ID:
		Cooler ID: @ °C Therm. ID:
		Cooler ID: @ °C Therm. ID:
		Cooler ID: @ °C Therm. ID:
		Cooler ID: @ °C Therm. ID:
*If >6°C, were samples collected <8 hours ago?	N/A	
If <0°C, were sample containers ice free?	N/A	
Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.		
Holding Time / Documentation / Sample Condition Requirements		Note: Refer to form F-083 "Sample Guide" for specific holding times.
Were samples received within holding time?	Yes	
Do samples match COC** (i.e., sample IDs, dates/times collected)?	No	Sample 2 time is labeled as being "10:20." Proceeding per CoC.
**Note: If times differ <1hr, record details & login per COC.		
***Note: If sample information on containers differs from COC, SGS will default to COC information		
Were analytical requests clear? (i.e., method is specified for analyses with multiple option for analysis (Ex: BTEX, Metals)	Yes	
Were proper containers (type/mass/volume/preservative***) used?	Yes	N/A ***Exemption permitted for metals (e.g, 200.8/6020A).
Volatile / LL-Hg Requirements		
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?	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>
1195735001-A	No Preservative Required	OK			
1195735001-B	Na2S2O3 for Chlorine Redu	OK			
1195735001-C	H2SO4 to pH < 2	OK			
1195735002-A	No Preservative Required	OK			
1195735002-B	No Preservative Required	OK			
1195735002-C	Na2S2O3 for Chlorine Redu	OK			
1195735002-D	No Preservative Required	OK			
1195735002-E	Na2S2O3 for Chlorine Redu	OK			
1195735002-F	H2SO4 to pH < 2	OK			
1195735003-A	No Preservative Required	OK			
1195735003-B	No Preservative Required	OK			
1195735003-C	Na2S2O3 for Chlorine Redu	OK			
1195735003-D	No Preservative Required	OK			
1195735003-E	Na2S2O3 for Chlorine Redu	OK			
1195735003-F	H2SO4 to pH < 2	OK			
1195735004-A	No Preservative Required	OK			
1195735004-B	No Preservative Required	OK			
1195735004-C	Na2S2O3 for Chlorine Redu	OK			
1195735004-D	No Preservative Required	OK			
1195735004-E	Na2S2O3 for Chlorine Redu	OK			
1195735004-F	H2SO4 to pH < 2	OK			
1195735005-A	No Preservative Required	OK			
1195735005-B	Na2S2O3 for Chlorine Redu	OK			
1195735005-C	H2SO4 to pH < 2	OK			
1195735006-A	No Preservative Required	OK			
1195735006-B	Na2S2O3 for Chlorine Redu	OK			
1195735006-C	H2SO4 to pH < 2	OK			
1195735007-A	No Preservative Required	OK			
1195735007-B	No Preservative Required	OK			
1195735007-C	Na2S2O3 for Chlorine Redu	OK			
1195735007-D	No Preservative Required	OK			
1195735007-E	Na2S2O3 for Chlorine Redu	OK			
1195735007-F	H2SO4 to pH < 2	OK			
1195735008-A	No Preservative Required	OK			
1195735008-B	No Preservative Required	OK			
1195735008-C	Na2S2O3 for Chlorine Redu	OK			
1195735008-D	No Preservative Required	OK			
1195735008-E	Na2S2O3 for Chlorine Redu	OK			
1195735008-F	H2SO4 to pH < 2	OK			
1195735009-A	No Preservative Required	OK			
1195735009-B	Na2S2O3 for Chlorine Redu	OK			
1195735009-C	H2SO4 to pH < 2	OK			
1195735010-A	No Preservative Required	OK			
1195735010-B	Na2S2O3 for Chlorine Redu	OK			
1195735010-C	H2SO4 to pH < 2	OK			

Container Condition Glossary

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

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

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

DM - The container was received damaged.

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

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

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: **1195771**

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: **1195771**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

SW16 (1195771003) PS

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

1195743002DUP (1535480) DUP

2540D - Total Suspended Solids - Sample duplicate RPD was outside of acceptance limits. The difference between sample and duplicate results is less than the LOQ.

1198801010MS (1538290) MS

4500N-D - Total Kjeldahl Nitrogen - MS recovery is outside of QC criteria. Refer to LCS for accuracy requirements.

1198801010MSD (1538291) MSD

4500N-D - Total Kjeldahl Nitrogen - MS/MSD RPD was outside of QC criteria. Refer to the LCS/LCSD RPD for precision requirement.

*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: 10/15/2019 1:13:43PM

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.

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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>
SW13	1195771001	09/26/2019	09/26/2019	Water (Surface, Eff., Ground)
MW12	1195771002	09/26/2019	09/26/2019	Water (Surface, Eff., Ground)
SW16	1195771003	09/26/2019	09/26/2019	Water (Surface, Eff., Ground)
SW15	1195771004	09/26/2019	09/26/2019	Water (Surface, Eff., Ground)
SW14	1195771005	09/26/2019	09/26/2019	Water (Surface, Eff., Ground)
MW13	1195771006	09/26/2019	09/26/2019	Water (Surface, Eff., Ground)
SHAW	1195771007	09/26/2019	09/26/2019	Water (Surface, Eff., Ground)
SW17	1195771008	09/26/2019	09/26/2019	Water (Surface, Eff., Ground)
SW18	1195771009	09/26/2019	09/26/2019	Water (Surface, Eff., Ground)
DUP 2	1195771010	09/26/2019	09/26/2019	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: 10/15/2019 1:13:45PM

Detectable Results Summary

Client Sample ID: **SW13**
 Lab Sample ID: 1195771001
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	9	MPN/100mL
Fecal Coliform	6.0	col/100mL
Total Coliform	866	MPN/100mL
Ammonia-N	0.0925J	mg/L
Total Phosphorus	0.0380	mg/L
Total Suspended Solids	12.6	mg/L

Client Sample ID: **MW12**
 Lab Sample ID: 1195771002
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.0577J	mg/L

Client Sample ID: **SW16**
 Lab Sample ID: 1195771003
Microbiology Laboratory
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Total Coliform	2360	MPN/100mL
Ammonia-N	0.0964J	mg/L
Total Kjeldahl Nitrogen	0.405J	mg/L
Total Phosphorus	0.151	mg/L
Total Suspended Solids	146	mg/L

Client Sample ID: **SW15**
 Lab Sample ID: 1195771004
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	8	MPN/100mL
Fecal Coliform	2.0	col/100mL
Total Coliform	517	MPN/100mL
Ammonia-N	0.107	mg/L
Total Phosphorus	0.00850J	mg/L
Total Suspended Solids	12.4	mg/L

Client Sample ID: **SW14**
 Lab Sample ID: 1195771005
Microbiology Laboratory

Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	8	MPN/100mL
Fecal Coliform	10	col/100mL
Total Coliform	435	MPN/100mL
Ammonia-N	0.0707J	mg/L
Total Phosphorus	0.0333	mg/L
Total Suspended Solids	16.3	mg/L

Client Sample ID: **MW13**
 Lab Sample ID: 1195771006
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.262	mg/L

Detectable Results Summary

Client Sample ID: **SHAW**
 Lab Sample ID: 1195771007
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	5	MPN/100mL
Fecal Coliform	4.0	col/100mL
Total Coliform	488	MPN/100mL
Ammonia-N	0.101	mg/L
Total Phosphorus	0.0265	mg/L
Total Suspended Solids	2.19	mg/L

Waters Department

Client Sample ID: **SW17**
 Lab Sample ID: 1195771008
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	88	MPN/100mL
Fecal Coliform	70	col/100mL
Total Coliform	921	MPN/100mL
Ammonia-N	0.112	mg/L
Nitrate-N	2.43	mg/L
Total Nitrate/Nitrite-N	2.43	mg/L
Total Phosphorus	0.0670	mg/L
Total Suspended Solids	1.02	mg/L

Waters Department

Client Sample ID: **SW18**
 Lab Sample ID: 1195771009
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
E. Coli	20	MPN/100mL
Fecal Coliform	10	col/100mL
Total Coliform	1414	MPN/100mL
Ammonia-N	0.167	mg/L
Nitrate-N	3.25	mg/L
Total Nitrate/Nitrite-N	3.26	mg/L
Total Phosphorus	0.266	mg/L
Total Suspended Solids	1.41	mg/L

Waters Department

Client Sample ID: **DUP 2**
 Lab Sample ID: 1195771010
Microbiology Laboratory

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Biochemical Oxygen Demand	2.77	mg/L
E. Coli	8	MPN/100mL
Fecal Coliform	6.0	col/100mL
Total Coliform	613	MPN/100mL
Ammonia-N	0.0927J	mg/L
Total Phosphorus	0.00720J	mg/L
Total Suspended Solids	56.6	mg/L

Waters Department



Results of SW13

Client Sample ID: **SW13**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195771001
Lab Project ID: 1195771

Collection Date: 09/26/19 10:30
Received Date: 09/26/19 16:00
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		09/27/19 20:15

Batch Information

Analytical Batch: BOD6438
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/27/19 20:15
Container ID: 1195771001-D

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	6.0	2.00	2.00	col/100mL	1		09/26/19 17:27

Batch Information

Analytical Batch: BTF17676
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/26/19 17:27
Container ID: 1195771001-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	9	1	1	MPN/100r	1		09/26/19 17:43
Total Coliform	866	1	1	MPN/100r	1		09/26/19 17:43

Batch Information

Analytical Batch: BTF17674
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/26/19 17:43
Container ID: 1195771001-C



Results of SW13

Client Sample ID: SW13
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195771001
Lab Project ID: 1195771

Collection Date: 09/26/19 10:30
Received Date: 09/26/19 16:00
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: WIC5970
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 16:05
Container ID: 1195771001-B
Prep Batch: WXX13036
Prep Method: METHOD
Prep Date/Time: 09/27/19 13:00
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: STS6505
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/30/19 17:35
Container ID: 1195771001-E

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: WDA4665
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 10/12/19 16:51
Container ID: 1195771001-F
Prep Batch: WXX13067
Prep Method: METHOD
Prep Date/Time: 10/11/19 11:30
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Ammonia-N.

Results of SW13

Client Sample ID: **SW13**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195771001
 Lab Project ID: 1195771

Collection Date: 09/26/19 10:30
 Received Date: 09/26/19 16:00
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:21
 Container ID: 1195771001-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.0380	0.0200	0.00500	mg/L	1		10/07/19 16:03

Batch Information

Analytical Batch: WDA4662
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 10/07/19 16:03
 Container ID: 1195771001-F

Prep Batch: WXX13059
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 10/07/19 14:06
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Results of MW12

Client Sample ID: **MW12**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195771002
 Lab Project ID: 1195771

Collection Date: 09/26/19 11:00
 Received Date: 09/26/19 16:00
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.67 U	1.67	1.67	col/100mL	1		09/26/19 17:27

Batch Information

Analytical Batch: BTF17676
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 09/26/19 17:27
 Container ID: 1195771002-A



Results of MW12

Client Sample ID: MW12
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195771002
Lab Project ID: 1195771

Collection Date: 09/26/19 11:00
Received Date: 09/26/19 16:00
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: WIC5970
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 16:43
Container ID: 1195771002-B
Prep Batch: WXX13036
Prep Method: METHOD
Prep Date/Time: 09/27/19 13:00
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 Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4665
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 10/12/19 16:52
Container ID: 1195771002-C
Prep Batch: WXX13067
Prep Method: METHOD
Prep Date/Time: 10/11/19 11:30
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Ammonia-N.

Batch Information

Analytical Batch: WDA4663
Analytical Method: SM21 4500-NH3 G
Analyst: EWW
Analytical Date/Time: 10/07/19 00:23
Container ID: 1195771002-C
Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/06/19 18:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL



Results of SW16

Client Sample ID: **SW16**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195771003
Lab Project ID: 1195771

Collection Date: 09/26/19 11:30
Received Date: 09/26/19 16:00
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		09/27/19 20:15

Batch Information

Analytical Batch: BOD6438
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/27/19 20:15
Container ID: 1195771003-D

<u>Parameter</u>	<u>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		09/26/19 17:27

Batch Information

Analytical Batch: BTF17676
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/26/19 17:27
Container ID: 1195771003-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		09/26/19 17:43
Total Coliform	2360	10	10	MPN/100r	10		09/26/19 17:43

Batch Information

Analytical Batch: BTF17674
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/26/19 17:43
Container ID: 1195771003-C



Results of SW16

Client Sample ID: **SW16**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195771003
 Lab Project ID: 1195771

Collection Date: 09/26/19 11:30
 Received Date: 09/26/19 16:00
 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		09/27/19 17:02
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 17:02
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 17:02

Batch Information

Analytical Batch: WIC5970
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/27/19 17:02
 Container ID: 1195771003-B

Prep Batch: WXX13036
 Prep Method: METHOD
 Prep Date/Time: 09/27/19 13:00
 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	146	2.00	0.620	mg/L	1		09/30/19 17:35

Batch Information

Analytical Batch: STS6505
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/30/19 17:35
 Container ID: 1195771003-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.405 J	1.00	0.310	mg/L	1		10/12/19 16:53

Batch Information

Analytical Batch: WDA4665
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 10/12/19 16:53
 Container ID: 1195771003-F

Prep Batch: WXX13067
 Prep Method: METHOD
 Prep Date/Time: 10/11/19 11:30
 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	0.0964 J	0.100	0.0310	mg/L	1		10/07/19 00:28



Results of **SW16**

Client Sample ID: **SW16**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195771003
Lab Project ID: 1195771

Collection Date: 09/26/19 11:30
Received Date: 09/26/19 16:00
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

Batch Information

Analytical Batch: WDA4663
Analytical Method: SM21 4500-NH3 G
Analyst: EWW
Analytical Date/Time: 10/07/19 00:28
Container ID: 1195771003-F

Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/06/19 18:00
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	0.151	0.0200	0.00500	mg/L	1		10/07/19 16:06

Batch Information

Analytical Batch: WDA4662
Analytical Method: SM21 4500P-B,E
Analyst: EWW
Analytical Date/Time: 10/07/19 16:06
Container ID: 1195771003-F

Prep Batch: WXX13059
Prep Method: SM21 4500P-B,E
Prep Date/Time: 10/07/19 14:06
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL



Results of SW15

Client Sample ID: **SW15**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195771004
Lab Project ID: 1195771

Collection Date: 09/26/19 11:40
Received Date: 09/26/19 16:00
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		09/27/19 20:15

Batch Information

Analytical Batch: BOD6438
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/27/19 20:15
Container ID: 1195771004-D

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	2.0	2.00	2.00	col/100mL	1		09/26/19 17:27

Batch Information

Analytical Batch: BTF17676
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/26/19 17:27
Container ID: 1195771004-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	8	1	1	MPN/100r	1		09/26/19 17:43
Total Coliform	517	1	1	MPN/100r	1		09/26/19 17:43

Batch Information

Analytical Batch: BTF17674
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/26/19 17:43
Container ID: 1195771004-C



Results of SW15

Client Sample ID: SW15
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195771004
Lab Project ID: 1195771

Collection Date: 09/26/19 11:40
Received Date: 09/26/19 16:00
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: WIC5970
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 17:21
Container ID: 1195771004-B
Prep Batch: WXX13036
Prep Method: METHOD
Prep Date/Time: 09/27/19 13:00
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: STS6505
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/30/19 17:35
Container ID: 1195771004-E

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: WDA4665
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 10/12/19 16:54
Container ID: 1195771004-F
Prep Batch: WXX13067
Prep Method: METHOD
Prep Date/Time: 10/11/19 11:30
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Ammonia-N.

Results of SW15

Client Sample ID: **SW15**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195771004
 Lab Project ID: 1195771

Collection Date: 09/26/19 11:40
 Received Date: 09/26/19 16:00
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:30
 Container ID: 1195771004-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.00850 J	0.0200	0.00500	mg/L	1		10/07/19 16:07

Batch Information

Analytical Batch: WDA4662
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 10/07/19 16:07
 Container ID: 1195771004-F

Prep Batch: WXX13059
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 10/07/19 14:06
 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: 1195771005
Lab Project ID: 1195771

Collection Date: 09/26/19 12:00
Received Date: 09/26/19 16:00
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		09/27/19 20:15

Batch Information

Analytical Batch: BOD6438
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/27/19 20:15
Container ID: 1195771005-D

<u>Parameter</u>	<u>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	1.67	1.67	col/100mL	1		09/26/19 17:27

Batch Information

Analytical Batch: BTF17676
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/26/19 17:27
Container ID: 1195771005-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	8	1	1	MPN/100r	1		09/26/19 17:43
Total Coliform	435	1	1	MPN/100r	1		09/26/19 17:43

Batch Information

Analytical Batch: BTF17674
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/26/19 17:43
Container ID: 1195771005-C



Results of SW14

Client Sample ID: **SW14**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195771005
 Lab Project ID: 1195771

Collection Date: 09/26/19 12:00
 Received Date: 09/26/19 16:00
 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		09/27/19 17:40
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 17:40
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 17:40

Batch Information

Analytical Batch: WIC5970
 Analytical Method: EPA 300.0
 Analyst: DMM
 Analytical Date/Time: 09/27/19 17:40
 Container ID: 1195771005-B

Prep Batch: WXX13036
 Prep Method: METHOD
 Prep Date/Time: 09/27/19 13:00
 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	16.3	1.04	0.323	mg/L	1		09/30/19 17:35

Batch Information

Analytical Batch: STS6505
 Analytical Method: SM21 2540D
 Analyst: EWW
 Analytical Date/Time: 09/30/19 17:35
 Container ID: 1195771005-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		10/12/19 16:58

Batch Information

Analytical Batch: WDA4665
 Analytical Method: SM21 4500-N D
 Analyst: DMM
 Analytical Date/Time: 10/12/19 16:58
 Container ID: 1195771005-F

Prep Batch: WXX13067
 Prep Method: METHOD
 Prep Date/Time: 10/11/19 11:30
 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	0.0707 J	0.100	0.0310	mg/L	1		10/07/19 00:31

Results of SW14

Client Sample ID: **SW14**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195771005
 Lab Project ID: 1195771

Collection Date: 09/26/19 12:00
 Received Date: 09/26/19 16:00
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:31
 Container ID: 1195771005-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.0333	0.0200	0.00500	mg/L	1		10/07/19 16:10

Batch Information

Analytical Batch: WDA4662
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 10/07/19 16:10
 Container ID: 1195771005-F

Prep Batch: WXX13059
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 10/07/19 14:06
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Results of MW13

Client Sample ID: **MW13**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195771006
Lab Project ID: 1195771

Collection Date: 09/26/19 12:10
Received Date: 09/26/19 16:00
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	1.67 U	1.67	1.67	col/100mL	1		09/26/19 17:27

Batch Information

Analytical Batch: BTF17676
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/26/19 17:27
Container ID: 1195771006-A



Results of MW13

Client Sample ID: MW13
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195771006
Lab Project ID: 1195771

Collection Date: 09/26/19 12:10
Received Date: 09/26/19 16:00
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: WIC5970
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 18:37
Container ID: 1195771006-B
Prep Batch: WXX13036
Prep Method: METHOD
Prep Date/Time: 09/27/19 13:00
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 Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4665
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 10/12/19 17:00
Container ID: 1195771006-C
Prep Batch: WXX13067
Prep Method: METHOD
Prep Date/Time: 10/11/19 11:30
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Ammonia-N.

Batch Information

Analytical Batch: WDA4663
Analytical Method: SM21 4500-NH3 G
Analyst: EWW
Analytical Date/Time: 10/07/19 00:33
Container ID: 1195771006-C
Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/06/19 18:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL



Results of SHAW

Client Sample ID: **SHAW**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195771007
Lab Project ID: 1195771

Collection Date: 09/26/19 12:51
Received Date: 09/26/19 16:00
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		09/27/19 20:15

Batch Information

Analytical Batch: BOD6438
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/27/19 20:15
Container ID: 1195771007-D

<u>Parameter</u>	<u>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	4.0	2.00	2.00	col/100mL	1		09/26/19 17:27

Batch Information

Analytical Batch: BTF17676
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/26/19 17:27
Container ID: 1195771007-A

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
E. Coli	5	1	1	MPN/100r	1		09/26/19 17:43
Total Coliform	488	1	1	MPN/100r	1		09/26/19 17:43

Batch Information

Analytical Batch: BTF17674
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/26/19 17:43
Container ID: 1195771007-C



Results of **SHAW**

Client Sample ID: **SHAW**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195771007
Lab Project ID: 1195771

Collection Date: 09/26/19 12:51
Received Date: 09/26/19 16:00
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		09/27/19 18:56
Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 18:56
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	1		09/27/19 18:56

Batch Information

Analytical Batch: WIC5970
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 18:56
Container ID: 1195771007-B

Prep Batch: WXX13036
Prep Method: METHOD
Prep Date/Time: 09/27/19 13:00
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	2.19	1.04	0.323	mg/L	1		09/30/19 17:35

Batch Information

Analytical Batch: STS6505
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/30/19 17:35
Container ID: 1195771007-E

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Total Kjeldahl Nitrogen	0.500 U	1.00	0.310	mg/L	1		10/12/19 17:01

Batch Information

Analytical Batch: WDA4665
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 10/12/19 17:01
Container ID: 1195771007-F

Prep Batch: WXX13067
Prep Method: METHOD
Prep Date/Time: 10/11/19 11:30
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	0.101	0.100	0.0310	mg/L	1		10/07/19 00:35

Results of SHAW

Client Sample ID: **SHAW**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195771007
 Lab Project ID: 1195771

Collection Date: 09/26/19 12:51
 Received Date: 09/26/19 16:00
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:35
 Container ID: 1195771007-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.0265	0.0200	0.00500	mg/L	1		10/07/19 16:11

Batch Information

Analytical Batch: WDA4662
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 10/07/19 16:11
 Container ID: 1195771007-F

Prep Batch: WXX13059
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 10/07/19 14:06
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL



Results of SW17

Client Sample ID: **SW17**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195771008
Lab Project ID: 1195771

Collection Date: 09/26/19 13:45
Received Date: 09/26/19 16:00
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		09/27/19 20:15

Batch Information

Analytical Batch: BOD6438
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/27/19 20:15
Container ID: 1195771008-D

<u>Parameter</u>	<u>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		09/26/19 17:27

Batch Information

Analytical Batch: BTF17676
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/26/19 17:27
Container ID: 1195771008-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	88	1	1	MPN/100r	1		09/26/19 17:43
Total Coliform	921	1	1	MPN/100r	1		09/26/19 17:43

Batch Information

Analytical Batch: BTF17674
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/26/19 17:43
Container ID: 1195771008-C



Results of SW17

Client Sample ID: SW17
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195771008
Lab Project ID: 1195771

Collection Date: 09/26/19 13:45
Received Date: 09/26/19 16:00
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: WIC5970
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 19:15
Container ID: 1195771008-B
Prep Batch: WXX13036
Prep Method: METHOD
Prep Date/Time: 09/27/19 13:00
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: STS6505
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/30/19 17:35
Container ID: 1195771008-E

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: WDA4665
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 10/12/19 17:02
Container ID: 1195771008-F
Prep Batch: WXX13067
Prep Method: METHOD
Prep Date/Time: 10/11/19 11:30
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Ammonia-N.

Results of SW17

Client Sample ID: **SW17**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195771008
 Lab Project ID: 1195771

Collection Date: 09/26/19 13:45
 Received Date: 09/26/19 16:00
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:36
 Container ID: 1195771008-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.0670	0.0200	0.00500	mg/L	1		10/07/19 16:12

Batch Information

Analytical Batch: WDA4662
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 10/07/19 16:12
 Container ID: 1195771008-F

Prep Batch: WXX13059
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 10/07/19 14:06
 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: 1195771009
Lab Project ID: 1195771

Collection Date: 09/26/19 14:15
Received Date: 09/26/19 16:00
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		09/27/19 20:15

Batch Information

Analytical Batch: BOD6438
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/27/19 20:15
Container ID: 1195771009-D

<u>Parameter</u>	<u>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	1.67	1.67	col/100mL	1		09/26/19 17:27

Batch Information

Analytical Batch: BTF17676
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/26/19 17:27
Container ID: 1195771009-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	1	1	MPN/100r	1		09/26/19 17:43
Total Coliform	1414	1	1	MPN/100r	1		09/26/19 17:43

Batch Information

Analytical Batch: BTF17674
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/26/19 17:43
Container ID: 1195771009-C



Results of SW18

Client Sample ID: SW18
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195771009
Lab Project ID: 1195771

Collection Date: 09/26/19 14:15
Received Date: 09/26/19 16:00
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: WIC5970
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 19:34
Container ID: 1195771009-B
Prep Batch: WXX13036
Prep Method: METHOD
Prep Date/Time: 09/27/19 13:00
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: STS6505
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/30/19 17:35
Container ID: 1195771009-E

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: WDA4665
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 10/12/19 17:03
Container ID: 1195771009-F
Prep Batch: WXX13067
Prep Method: METHOD
Prep Date/Time: 10/11/19 11:30
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Ammonia-N.



Results of **SW18**

Client Sample ID: **SW18**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195771009
Lab Project ID: 1195771

Collection Date: 09/26/19 14:15
Received Date: 09/26/19 16:00
Matrix: Water (Surface, Eff., Ground)
Solids (%):
Location:

Results by **Waters Department**

Batch Information

Analytical Batch: WDA4663
Analytical Method: SM21 4500-NH3 G
Analyst: EWW
Analytical Date/Time: 10/07/19 00:38
Container ID: 1195771009-F

Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/06/19 18:00
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	0.266	0.0200	0.00500	mg/L	1		10/07/19 16:13

Batch Information

Analytical Batch: WDA4662
Analytical Method: SM21 4500P-B,E
Analyst: EWW
Analytical Date/Time: 10/07/19 16:13
Container ID: 1195771009-F

Prep Batch: WXX13059
Prep Method: SM21 4500P-B,E
Prep Date/Time: 10/07/19 14:06
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL



Results of DUP 2

Client Sample ID: **DUP 2**
Client Project ID: **Wasilla WWTP**
Lab Sample ID: 1195771010
Lab Project ID: 1195771

Collection Date: 09/26/19 11:42
Received Date: 09/26/19 16:00
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	2.77	2.00	2.00	mg/L	1		09/27/19 20:15

Batch Information

Analytical Batch: BOD6438
Analytical Method: SM21 5210B
Analyst: A.L
Analytical Date/Time: 09/27/19 20:15
Container ID: 1195771010-D

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	6.0	2.00	2.00	col/100mL	1		09/26/19 17:27

Batch Information

Analytical Batch: BTF17676
Analytical Method: SM21 9222D
Analyst: A.L
Analytical Date/Time: 09/26/19 17:27
Container ID: 1195771010-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	8	1	1	MPN/100r	1		09/26/19 17:43
Total Coliform	613	1	1	MPN/100r	1		09/26/19 17:43

Batch Information

Analytical Batch: BTF17674
Analytical Method: SM21 9223B
Analyst: ACF
Analytical Date/Time: 09/26/19 17:43
Container ID: 1195771010-C



Results of DUP 2

Client Sample ID: DUP 2
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195771010
Lab Project ID: 1195771

Collection Date: 09/26/19 11:42
Received Date: 09/26/19 16:00
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: WIC5970
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 19:53
Container ID: 1195771010-B
Prep Batch: WXX13036
Prep Method: METHOD
Prep Date/Time: 09/27/19 13:00
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: STS6505
Analytical Method: SM21 2540D
Analyst: EWW
Analytical Date/Time: 09/30/19 17:35
Container ID: 1195771010-E

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: WDA4665
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 10/12/19 17:05
Container ID: 1195771010-F
Prep Batch: WXX13067
Prep Method: METHOD
Prep Date/Time: 10/11/19 11:30
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Ammonia-N.

Results of DUP 2

Client Sample ID: **DUP 2**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195771010
 Lab Project ID: 1195771

Collection Date: 09/26/19 11:42
 Received Date: 09/26/19 16:00
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Waters Department

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Analyst: EWW
 Analytical Date/Time: 10/07/19 00:40
 Container ID: 1195771010-F

Prep Batch: WXX13060
 Prep Method: METHOD
 Prep Date/Time: 10/06/19 18:00
 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	0.00720 J	0.0200	0.00500	mg/L	1		10/07/19 16:13

Batch Information

Analytical Batch: WDA4662
 Analytical Method: SM21 4500P-B,E
 Analyst: EWW
 Analytical Date/Time: 10/07/19 16:13
 Container ID: 1195771010-F

Prep Batch: WXX13059
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 10/07/19 14:06
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Method Blank

Blank ID: MB for HBN 1800108 [BOD/6438]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1534885

QC for Samples:

1195771001, 1195771003, 1195771004, 1195771005, 1195771007, 1195771008, 1195771009, 1195771010

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: BOD6438

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Analytical Date/Time: 9/27/2019 8:15:01PM

Print Date: 10/15/2019 1:13:50PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195771 [BOD6438]

Blank Spike Lab ID: 1534886

Date Analyzed: 09/27/2019 20:15

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771003, 1195771004, 1195771005, 1195771007, 1195771008, 1195771009, 1195771010

Results by SM21 5210B

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Biochemical Oxygen Demand	198	227	115	(84.6-115.4

Batch Information

Analytical Batch: BOD6438

Analytical Method: SM21 5210B

Instrument:

Analyst: A.L

Method Blank

Blank ID: MB for HBN 1800047 [BTF/17674]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1534589

QC for Samples:

1195771001, 1195771003, 1195771004, 1195771005, 1195771007, 1195771008, 1195771009, 1195771010

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: BTF17674

Analytical Method: SM21 9223B

Instrument:

Analyst: ACF

Analytical Date/Time: 9/26/2019 5:43:23PM

Print Date: 10/15/2019 1:13:53PM

Method Blank

Blank ID: MB for HBN 1800051 [BTF/17676]
Blank Lab ID: 1534599

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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: BTF17676
Analytical Method: SM21 9222D
Instrument:
Analyst: A.L
Analytical Date/Time: 9/26/2019 5:27:47PM

Print Date: 10/15/2019 1:13:54PM



Method Blank

Blank ID: MB for HBN 1800204 [STS/6505]

Matrix: Water (Surface, Eff., Ground)

Blank Lab ID: 1535476

QC for Samples:

1195771001, 1195771003, 1195771004, 1195771005, 1195771007, 1195771008, 1195771009, 1195771010

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: STS6505

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Analytical Date/Time: 9/30/2019 5:35:02PM

Print Date: 10/15/2019 1:13:56PM

Duplicate Sample Summary

Original Sample ID: 1195734001

Duplicate Sample ID: 1535479

QC for Samples:

Analysis Date: 09/30/2019 17:35

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	61.3	62.0	mg/L	1.20	(< 5)

Batch Information

Analytical Batch: STS6505

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 10/15/2019 1:13:57PM

Duplicate Sample Summary

Original Sample ID: 1195743002

Duplicate Sample ID: 1535480

QC for Samples:

1195771001, 1195771003, 1195771004, 1195771005, 1195771007, 1195771008, 1195771009, 1195771010

Analysis Date: 09/30/2019 17:35

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	71.0	66.5	mg/L	6.50*	(< 5)

Batch Information

Analytical Batch: STS6505

Analytical Method: SM21 2540D

Instrument:

Analyst: EWW

Print Date: 10/15/2019 1:13:57PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195771 [STS6505]
 Blank Spike Lab ID: 1535477
 Date Analyzed: 09/30/2019 17:35

Spike Duplicate ID: LCSD for HBN 1195771 [STS6505]
 Spike Duplicate Lab ID: 1535478
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771003, 1195771004, 1195771005, 1195771007, 1195771008, 1195771009, 1195771010

Results by SM21 2540D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Suspended Solids	25	25.1	100	25	24.7	99	(75-125)	1.60	(< 5)

Batch Information

Analytical Batch: **STS6505**
 Analytical Method: **SM21 2540D**
 Instrument:
 Analyst: **EWV**

Print Date: 10/15/2019 1:13:58PM

Method Blank

Blank ID: MB for HBN 1800133 [WXX/13036]
 Blank Lab ID: 1535061

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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	0.0560J	0.200	0.0500	mg/L
Total Nitrate/Nitrite-N	0.0710J	0.200	0.0500	mg/L

Batch Information

Analytical Batch: WIC5970
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/27/2019 3:08:44PM

Prep Batch: WXX13036
 Prep Method: METHOD
 Prep Date/Time: 9/27/2019 1:00:00PM
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Print Date: 10/15/2019 1:13:59PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195771 [WXX13036]
 Blank Spike Lab ID: 1535062
 Date Analyzed: 09/27/2019 15:27

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007,
 1195771008, 1195771009, 1195771010

Results by EPA 300.0

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Nitrate-N	5	4.74	95	(90-110)
Nitrite-N	5	4.99	100	(90-110)
Total Nitrate/Nitrite-N	10	9.73	97	(90-110)

Batch Information

Analytical Batch: **WIC5970**
 Analytical Method: **EPA 300.0**
 Instrument: **930 Metrohm compact IC flex**
 Analyst: **DMM**

Prep Batch: **WXX13036**
 Prep Method: **METHOD**
 Prep Date/Time: **09/27/2019 13:00**
 Spike Init Wt./Vol.: 5 mg/L Extract Vol: 10 mL
 Dupe Init Wt./Vol.: Extract Vol:

Matrix Spike Summary

Original Sample ID: 1535059
 MS Sample ID: 1535064 MS
 MSD Sample ID:

Analysis Date: 09/27/2019 16:05
 Analysis Date: 09/27/2019 16:24
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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	4.88	98				90-110		
Nitrite-N	0.100U	5.00	5.15	103				90-110		

Batch Information

Analytical Batch: WIC5970
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/27/2019 4:24:41PM

Prep Batch: WXX13036
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 9/27/2019 1:00:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 10/15/2019 1:14:01PM

Matrix Spike Summary

Original Sample ID: 1535060
 MS Sample ID: 1535065 MS
 MSD Sample ID:

Analysis Date: 09/27/2019 21:28
 Analysis Date: 09/27/2019 22:25
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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	0.112J	5.00	4.96	97				90-110		
Nitrite-N	0.100U	5.00	5.01	100				90-110		

Batch Information

Analytical Batch: WIC5970
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/27/2019 10:25:36PM

Prep Batch: WXX13036
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 9/27/2019 1:00:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 10/15/2019 1:14:01PM

Method Blank

Blank ID: MB for HBN 1800508 [WXX/13059]
Blank Lab ID: 1536869

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195771001, 1195771003, 1195771004, 1195771005, 1195771007, 1195771008, 1195771009, 1195771010

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: WDA4662
Analytical Method: SM21 4500P-B,E
Instrument: Discrete Analyzer 2
Analyst: EWW
Analytical Date/Time: 10/7/2019 3:58:51PM

Prep Batch: WXX13059
Prep Method: SM21 4500P-B,E
Prep Date/Time: 10/7/2019 2:06:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 10/15/2019 1:14:02PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195771 [WXX13059]
 Blank Spike Lab ID: 1536870
 Date Analyzed: 10/07/2019 15:59

Spike Duplicate ID: LCSD for HBN 1195771 [WXX13059]
 Spike Duplicate Lab ID: 1536871
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771003, 1195771004, 1195771005, 1195771007, 1195771008, 1195771009, 1195771010

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	0.195	98	(75-125)	1.70	(< 25)

Batch Information

Analytical Batch: WDA4662
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: EWW

Prep Batch: WXX13059
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 10/07/2019 14:06
 Spike Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 0.2 mg/L Extract Vol: 25 mL

Matrix Spike Summary

Original Sample ID: 1195771001
 MS Sample ID: 1536872 MS
 MSD Sample ID: 1536873 MSD

Analysis Date: 10/07/2019 16:03
 Analysis Date: 10/07/2019 16:04
 Analysis Date: 10/07/2019 16:05
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771003, 1195771004, 1195771005, 1195771007, 1195771008, 1195771009, 1195771010

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	0.0380	0.200	.244	103	0.200	0.238	100	75-125	2.60	(< 25)

Batch Information

Analytical Batch: WDA4662
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/7/2019 4:04:44PM

Prep Batch: WXX13059
 Prep Method: Total Phosphorus (W) Ext.
 Prep Date/Time: 10/7/2019 2:06:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 10/15/2019 1:14:04PM

Method Blank

Blank ID: MB for HBN 1800523 [WXX/13060]
Blank Lab ID: 1536931

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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: WDA4663
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: EWW
Analytical Date/Time: 10/6/2019 11:08:27PM

Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/6/2019 6:00:00PM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 10/15/2019 1:14:04PM

Method Blank

Blank ID: MB for HBN 1800523 [WXX/13060]
Blank Lab ID: 1536936

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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: WDA4663
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: EWW
Analytical Date/Time: 10/6/2019 11:55:11PM

Prep Batch: WXX13060
Prep Method: METHOD
Prep Date/Time: 10/6/2019 6:00:00PM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 10/15/2019 1:14:04PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195771 [WXX13060]
 Blank Spike Lab ID: 1536932
 Date Analyzed: 10/06/2019 23:10

Spike Duplicate ID: LCSD for HBN 1195771 [WXX13060]
 Spike Duplicate Lab ID: 1536933
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

Results by SM21 4500-NH3 G

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	1	1.12	112	1	1.17	117	(75-125)	4.80	(< 25)

Batch Information

Analytical Batch: **WDA4663**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13060**
 Prep Method: **METHOD**
 Prep Date/Time: **10/06/2019 18:00**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195771 [WXX13060]
 Blank Spike Lab ID: 1536937
 Date Analyzed: 10/06/2019 23:56

Spike Duplicate ID: LCSD for HBN 1195771 [WXX13060]
 Spike Duplicate Lab ID: 1536938
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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	1.11	111	1	1.24	124	(75-125)	10.80	(< 25)

Batch Information

Analytical Batch: **WDA4663**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13060**
 Prep Method: **METHOD**
 Prep Date/Time: **10/06/2019 18:00**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Matrix Spike Summary

Original Sample ID: 1195592001
 MS Sample ID: 1536934 MS
 MSD Sample ID: 1536935 MSD

Analysis Date: 10/06/2019 23:13
 Analysis Date: 10/06/2019 23:15
 Analysis Date: 10/06/2019 23:16
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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	0.117	1.00	1.16	104	1.00	1.10	98	75-125	5.30	(< 25)

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/6/2019 11:15:10PM

Prep Batch: WXX13060
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 10/6/2019 6:00:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Print Date: 10/15/2019 1:14:07PM

Matrix Spike Summary

Original Sample ID: 1195735001
 MS Sample ID: 1536939 MS
 MSD Sample ID: 1536940 MSD

Analysis Date: 10/07/2019 0:00
 Analysis Date: 10/07/2019 0:01
 Analysis Date: 10/07/2019 0:03
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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	0.0722J	1.00	1.2	112	1.00	1.17	110	75-125	2.20	(< 25)

Batch Information

Analytical Batch: WDA4663
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/7/2019 12:01:51AM

Prep Batch: WXX13060
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 10/6/2019 6:00:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Print Date: 10/15/2019 1:14:07PM

Method Blank

Blank ID: MB for HBN 1800906 [WXX/13067]
Blank Lab ID: 1538287

Matrix: Water (Surface, Eff., Ground)

QC for Samples:

1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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: WDA4665
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 10/12/2019 4:43:14PM

Prep Batch: WXX13067
Prep Method: METHOD
Prep Date/Time: 10/11/2019 11:30:00AM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 10/15/2019 1:14:07PM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195771 [WXX13067]
 Blank Spike Lab ID: 1538288
 Date Analyzed: 10/12/2019 16:44

Spike Duplicate ID: LCSD for HBN 1195771 [WXX13067]
 Spike Duplicate Lab ID: 1538289
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

Results by SM21 4500-N D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	4	4.01	100	4	3.60	90	(75-125)	10.70	(< 25)

Batch Information

Analytical Batch: **WDA4665**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13067**
 Prep Method: **METHOD**
 Prep Date/Time: **10/11/2019 11:30**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 10/15/2019 1:14:08PM

Matrix Spike Summary

Original Sample ID: 1198801010
 MS Sample ID: 1538290 MS
 MSD Sample ID: 1538291 MSD

Analysis Date: 10/12/2019 16:47
 Analysis Date: 10/12/2019 16:48
 Analysis Date: 10/12/2019 16:49
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195771001, 1195771002, 1195771003, 1195771004, 1195771005, 1195771006, 1195771007, 1195771008, 1195771009, 1195771010

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	1.6	40 *	4.00	3.64	91	75-125	78.10	* (< 25)

Batch Information

Analytical Batch: WDA4665
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 10/12/2019 4:48:29PM

Prep Batch: WXX13067
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 10/11/2019 11:30:00AM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Print Date: 10/15/2019 1:14:10PM



1195771



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 1

CLIENT: Stantec
CONTACT: Jake Alward
PHONE NO:
PROJECT NAME:
REPORTS TO:
E-MAIL: jake.alward@stantec.com
INVOICE TO:
QUOTE #:
P.O. #: 204700415

Section 3

Table with columns for #, CONTAINER, Type, and various chemical analysis parameters like BOD, TSS, FC, TC, etc.

Table with columns: RESERVED for lab use, SAMPLE IDENTIFICATION, DATE mm/dd/yy, TIME HH:MM, MATRIX/MATRIX CODE, and REMARKS/LOC ID.

Relinquished By: (1) [Signature] Date: 9/26/19 Time: 1600 Received By:
Relinquished By: (2)
Relinquished By: (3)
Relinquished By: (4) Date: 9/26/19 Time: 1600 Received For Laboratory By: [Signature]

Section 4 DOD Project? Yes No Data Deliverable Requirements:
Cooler ID:
Requested Turnaround Time and/or Special Instructions:
Temp Blank °C: 4.500 D57, 6.000 D21
Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT
(See attached Sample Receipt Form)



e-Sample Receipt Form

SGS Workorder #:

1195771



1 1 9 5 7 7 1

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 @ 4.5 °C Therm. ID: D57
	<input checked="" type="checkbox"/>	Cooler ID: 2 @ 6.0 °C Therm. ID: D21
	<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 samples received without a temperature blank, the "cooler temperature" will be documented instead & "COOLER TEMP" will be noted to the right. "ambient" or "chilled" will be noted if neither is available.		
*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>
1195771001-A	Na2S2O3 for Chlorine Redu	OK			
1195771001-B	No Preservative Required	OK			
1195771001-C	Na2S2O3 for Chlorine Redu	OK			
1195771001-D	No Preservative Required	OK			
1195771001-E	No Preservative Required	OK			
1195771001-F	H2SO4 to pH < 2	OK			
1195771002-A	Na2S2O3 for Chlorine Redu	OK			
1195771002-B	No Preservative Required	OK			
1195771002-C	H2SO4 to pH < 2	OK			
1195771003-A	Na2S2O3 for Chlorine Redu	OK			
1195771003-B	No Preservative Required	OK			
1195771003-C	Na2S2O3 for Chlorine Redu	OK			
1195771003-D	No Preservative Required	OK			
1195771003-E	No Preservative Required	OK			
1195771003-F	H2SO4 to pH < 2	OK			
1195771004-A	Na2S2O3 for Chlorine Redu	OK			
1195771004-B	No Preservative Required	OK			
1195771004-C	Na2S2O3 for Chlorine Redu	OK			
1195771004-D	No Preservative Required	OK			
1195771004-E	No Preservative Required	OK			
1195771004-F	H2SO4 to pH < 2	OK			
1195771005-A	Na2S2O3 for Chlorine Redu	OK			
1195771005-B	No Preservative Required	OK			
1195771005-C	Na2S2O3 for Chlorine Redu	OK			
1195771005-D	No Preservative Required	OK			
1195771005-E	No Preservative Required	OK			
1195771005-F	H2SO4 to pH < 2	OK			
1195771006-A	Na2S2O3 for Chlorine Redu	OK			
1195771006-B	No Preservative Required	OK			
1195771006-C	H2SO4 to pH < 2	OK			
1195771007-A	Na2S2O3 for Chlorine Redu	OK			
1195771007-B	No Preservative Required	OK			
1195771007-C	Na2S2O3 for Chlorine Redu	OK			
1195771007-D	No Preservative Required	OK			
1195771007-E	No Preservative Required	OK			
1195771007-F	H2SO4 to pH < 2	OK			
1195771008-A	Na2S2O3 for Chlorine Redu	OK			
1195771008-B	No Preservative Required	OK			
1195771008-C	Na2S2O3 for Chlorine Redu	OK			
1195771008-D	No Preservative Required	OK			
1195771008-E	No Preservative Required	OK			
1195771008-F	H2SO4 to pH < 2	OK			
1195771009-A	Na2S2O3 for Chlorine Redu	OK			
1195771009-B	No Preservative Required	OK			
1195771009-C	Na2S2O3 for Chlorine Redu	OK			
1195771009-D	No Preservative Required	OK			
1195771009-E	No Preservative Required	OK			
1195771009-F	H2SO4 to pH < 2	OK			

<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>	<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>
1195771010-A	Na2S2O3 for Chlorine Redu	OK			
1195771010-B	No Preservative Required	OK			
1195771010-C	Na2S2O3 for Chlorine Redu	OK			
1195771010-D	No Preservative Required	OK			
1195771010-E	No Preservative Required	OK			
1195771010-F	H2SO4 to pH < 2	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: **1195809**

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: **1195809**

Project Name/Site: **Wasilla WWTP**

Project Contact: **John Marshall**

Refer to sample receipt form for information on sample condition.

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

Print Date: 10/14/2019 9:06:13AM

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>
MW20	1195809001	09/27/2019	09/27/2019	Water (Surface, Eff., Ground)
MW14A	1195809002	09/27/2019	09/27/2019	Water (Surface, Eff., Ground)

Method

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

Method Description

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

Print Date: 10/14/2019 9:06:16AM

Detectable Results Summary

Client Sample ID: **MW20**
 Lab Sample ID: 1195809001
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Ammonia-N	0.0665J	mg/L
Nitrate-N	0.247	mg/L
Total Nitrate/Nitrite-N	0.247	mg/L

Client Sample ID: **MW14A**
 Lab Sample ID: 1195809002
Microbiology Laboratory
Waters Department

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Fecal Coliform	4.0	col/100mL
Ammonia-N	0.0546J	mg/L
Nitrate-N	0.0500J	mg/L
Total Kjeldahl Nitrogen	0.403J	mg/L
Total Nitrate/Nitrite-N	0.0500J	mg/L

Results of MW20

Client Sample ID: **MW20**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195809001
 Lab Project ID: 1195809

Collection Date: 09/27/19 10:38
 Received Date: 09/27/19 15:20
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	9.09 U	9.09	9.09	col/100mL	1		09/27/19 16:06

Batch Information

Analytical Batch: BTF17677
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 09/27/19 16:06
 Container ID: 1195809001-A



Results of MW20

Client Sample ID: MW20
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195809001
Lab Project ID: 1195809

Collection Date: 09/27/19 10:38
Received Date: 09/27/19 15:20
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: WIC5970
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 20:12
Container ID: 1195809001-B
Prep Batch: WXX13036
Prep Method: METHOD
Prep Date/Time: 09/27/19 13:00
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 Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4654
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/29/19 16:31
Container ID: 1195809001-C
Prep Batch: WXX13040
Prep Method: METHOD
Prep Date/Time: 09/28/19 12:08
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Ammonia-N.

Batch Information

Analytical Batch: WDA4664
Analytical Method: SM21 4500-NH3 G
Analyst: EWW
Analytical Date/Time: 10/09/19 15:36
Container ID: 1195809001-C
Prep Batch: WXX13062
Prep Method: METHOD
Prep Date/Time: 10/09/19 15:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Results of MW14A

Client Sample ID: **MW14A**
 Client Project ID: **Wasilla WWTP**
 Lab Sample ID: 1195809002
 Lab Project ID: 1195809

Collection Date: 09/27/19 11:10
 Received Date: 09/27/19 15:20
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Microbiology Laboratory

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Fecal Coliform	4.0	2.00	2.00	col/100mL	1		09/27/19 16:06

Batch Information

Analytical Batch: BTF17677
 Analytical Method: SM21 9222D
 Analyst: A.L
 Analytical Date/Time: 09/27/19 16:06
 Container ID: 1195809002-A



Results of MW14A

Client Sample ID: MW14A
Client Project ID: Wasilla WWTP
Lab Sample ID: 1195809002
Lab Project ID: 1195809

Collection Date: 09/27/19 11:10
Received Date: 09/27/19 15:20
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: WIC5970
Analytical Method: EPA 300.0
Analyst: DMM
Analytical Date/Time: 09/27/19 20:31
Container ID: 1195809002-B
Prep Batch: WXX13036
Prep Method: METHOD
Prep Date/Time: 09/27/19 13:00
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 Kjeldahl Nitrogen.

Batch Information

Analytical Batch: WDA4654
Analytical Method: SM21 4500-N D
Analyst: DMM
Analytical Date/Time: 09/29/19 16:32
Container ID: 1195809002-C
Prep Batch: WXX13040
Prep Method: METHOD
Prep Date/Time: 09/28/19 12:08
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Table with 8 columns: Parameter, Result Qual, LOQ/CL, DL, Units, DF, Allowable Limits, Date Analyzed. Row includes Ammonia-N.

Batch Information

Analytical Batch: WDA4664
Analytical Method: SM21 4500-NH3 G
Analyst: EWW
Analytical Date/Time: 10/09/19 15:38
Container ID: 1195809002-C
Prep Batch: WXX13062
Prep Method: METHOD
Prep Date/Time: 10/09/19 15:00
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL



Method Blank

Blank ID: MB for HBN 1800111 [BTF/17677]

Blank Lab ID: 1534903

QC for Samples:

1195809001, 1195809002

Matrix: Water (Surface, Eff., Ground)

Results by SM21 9222D

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

Batch Information

Analytical Batch: BTF17677

Analytical Method: SM21 9222D

Instrument:

Analyst: A.L

Analytical Date/Time: 9/27/2019 3:54:14PM

Print Date: 10/14/2019 9:06:20AM

Method Blank

Blank ID: MB for HBN 1800133 [WXX/13036]
 Blank Lab ID: 1535061

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
 1195809001, 1195809002

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	0.0560J	0.200	0.0500	mg/L
Total Nitrate/Nitrite-N	0.0710J	0.200	0.0500	mg/L

Batch Information

Analytical Batch: WIC5970
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/27/2019 3:08:44PM

Prep Batch: WXX13036
 Prep Method: METHOD
 Prep Date/Time: 9/27/2019 1:00:00PM
 Prep Initial Wt./Vol.: 10 mL
 Prep Extract Vol: 10 mL

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195809 [WXX13036]
 Blank Spike Lab ID: 1535062
 Date Analyzed: 09/27/2019 15:27

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195809001, 1195809002

Results by EPA 300.0

Parameter	Blank Spike (mg/L)			CL
	Spike	Result	Rec (%)	
Nitrate-N	5	4.74	95	(90-110)
Nitrite-N	5	4.99	100	(90-110)
Total Nitrate/Nitrite-N	10	9.73	97	(90-110)

Batch Information

Analytical Batch: **WIC5970**
 Analytical Method: **EPA 300.0**
 Instrument: **930 Metrohm compact IC flex**
 Analyst: **DMM**

Prep Batch: **WXX13036**
 Prep Method: **METHOD**
 Prep Date/Time: **09/27/2019 13:00**
 Spike Init Wt./Vol.: 5 mg/L Extract Vol: 10 mL
 Dupe Init Wt./Vol.: Extract Vol:

Matrix Spike Summary

Original Sample ID: 1535059
 MS Sample ID: 1535064 MS
 MSD Sample ID:

Analysis Date: 09/27/2019 16:05
 Analysis Date: 09/27/2019 16:24
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195809001, 1195809002

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	4.88	98				90-110		
Nitrite-N	0.100U	5.00	5.15	103				90-110		

Batch Information

Analytical Batch: WIC5970
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/27/2019 4:24:41PM

Prep Batch: WXX13036
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 9/27/2019 1:00:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 10/14/2019 9:06:27AM

Matrix Spike Summary

Original Sample ID: 1535060
 MS Sample ID: 1535065 MS
 MSD Sample ID:

Analysis Date: 09/27/2019 21:28
 Analysis Date: 09/27/2019 22:25
 Analysis Date:
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195809001, 1195809002

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	0.112J	5.00	4.96	97				90-110		
Nitrite-N	0.100U	5.00	5.01	100				90-110		

Batch Information

Analytical Batch: WIC5970
 Analytical Method: EPA 300.0
 Instrument: 930 Metrohm compact IC flex
 Analyst: DMM
 Analytical Date/Time: 9/27/2019 10:25:36PM

Prep Batch: WXX13036
 Prep Method: EPA 300.0 Extraction Waters/Liquids
 Prep Date/Time: 9/27/2019 1:00:00PM
 Prep Initial Wt./Vol.: 10.00mL
 Prep Extract Vol: 10.00mL

Print Date: 10/14/2019 9:06:27AM

Method Blank

Blank ID: MB for HBN 1800146 [WXX/13040]

Blank Lab ID: 1535143

QC for Samples:

1195809001, 1195809002

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-N D

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

Batch Information

Analytical Batch: WDA4654
Analytical Method: SM21 4500-N D
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 9/29/2019 4:08:55PM

Prep Batch: WXX13040
Prep Method: METHOD
Prep Date/Time: 9/28/2019 12:08:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 10/14/2019 9:06:28AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195809 [WXX13040]
 Blank Spike Lab ID: 1535144
 Date Analyzed: 09/29/2019 16:10

Spike Duplicate ID: LCSD for HBN 1195809 [WXX13040]
 Spike Duplicate Lab ID: 1535145
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195809001, 1195809002

Results by SM21 4500-N D

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	4	4.25	106	4	4.42	110	(75-125)	3.90	(< 25)

Batch Information

Analytical Batch: **WDA4654**
 Analytical Method: **SM21 4500-N D**
 Instrument: **Discrete Analyzer 2**
 Analyst: **DMM**

Prep Batch: **WXX13040**
 Prep Method: **METHOD**
 Prep Date/Time: **09/28/2019 12:08**
 Spike Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL
 Dupe Init Wt./Vol.: 4 mg/L Extract Vol: 25 mL

Print Date: 10/14/2019 9:06:30AM

Matrix Spike Summary

Original Sample ID: 1195735001
 MS Sample ID: 1535146 MS
 MSD Sample ID: 1535147 MSD

Analysis Date: 09/29/2019 16:12
 Analysis Date: 09/29/2019 16:14
 Analysis Date: 09/29/2019 16:15
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195809001, 1195809002

Results by SM21 4500-N D

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Kjeldahl Nitrogen	0.500U	4.00	4.42	110	4.00	3.92	98	75-125	12.00	(< 25)

Batch Information

Analytical Batch: WDA4654
 Analytical Method: SM21 4500-N D
 Instrument: Discrete Analyzer 2
 Analyst: DMM
 Analytical Date/Time: 9/29/2019 4:14:09PM

Prep Batch: WXX13040
 Prep Method: Distillation TKN by Phenate (W)
 Prep Date/Time: 9/28/2019 12:08:00PM
 Prep Initial Wt./Vol.: 25.00mL
 Prep Extract Vol: 25.00mL

Method Blank

Blank ID: MB for HBN 1800706 [WXX/13062]

Blank Lab ID: 1537582

QC for Samples:

1195809001, 1195809002

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-NH3 G

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Ammonia-N	0.0314J	0.100	0.0310	mg/L

Batch Information

Analytical Batch: WDA4664

Analytical Method: SM21 4500-NH3 G

Instrument: Discrete Analyzer 2

Analyst: EWW

Analytical Date/Time: 10/9/2019 3:28:23PM

Prep Batch: WXX13062

Prep Method: METHOD

Prep Date/Time: 10/9/2019 3:00:00PM

Prep Initial Wt./Vol.: 6 mL

Prep Extract Vol: 6 mL

Print Date: 10/14/2019 9:06:33AM



Method Blank

Blank ID: MB for HBN 1800706 [WXX/13062]

Blank Lab ID: 1537587

QC for Samples:

1195809001, 1195809002

Matrix: Water (Surface, Eff., Ground)

Results by SM21 4500-NH3 G

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Ammonia-N	0.0375J	0.100	0.0310	mg/L

Batch Information

Analytical Batch: WDA4664
Analytical Method: SM21 4500-NH3 G
Instrument: Discrete Analyzer 2
Analyst: EWW
Analytical Date/Time: 10/9/2019 5:33:05PM

Prep Batch: WXX13062
Prep Method: METHOD
Prep Date/Time: 10/9/2019 3:00:00PM
Prep Initial Wt./Vol.: 6 mL
Prep Extract Vol: 6 mL

Print Date: 10/14/2019 9:06:33AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195809 [WXX13062]
 Blank Spike Lab ID: 1537583
 Date Analyzed: 10/09/2019 15:30

Spike Duplicate ID: LCSD for HBN 1195809 [WXX13062]
 Spike Duplicate Lab ID: 1537584
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195809001, 1195809002

Results by SM21 4500-NH3 G

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Ammonia-N	1	0.984	98	1	1.08	108	(75-125)	9.50	(< 25)

Batch Information

Analytical Batch: **WDA4664**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13062**
 Prep Method: **METHOD**
 Prep Date/Time: **10/09/2019 15:00**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 10/14/2019 9:06:34AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1195809 [WXX13062]
 Blank Spike Lab ID: 1537588
 Date Analyzed: 10/09/2019 17:34

Spike Duplicate ID: LCSD for HBN 1195809 [WXX13062]
 Spike Duplicate Lab ID: 1537589
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195809001, 1195809002

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	1.08	108	1	1.03	103	(75-125)	4.30	(< 25)

Batch Information

Analytical Batch: **WDA4664**
 Analytical Method: **SM21 4500-NH3 G**
 Instrument: **Discrete Analyzer 2**
 Analyst: **EWV**

Prep Batch: **WXX13062**
 Prep Method: **METHOD**
 Prep Date/Time: **10/09/2019 15:00**
 Spike Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL
 Dupe Init Wt./Vol.: 1 mg/L Extract Vol: 6 mL

Print Date: 10/14/2019 9:06:34AM

Matrix Spike Summary

Original Sample ID: 1195945001
 MS Sample ID: 1537585 MS
 MSD Sample ID: 1537586 MSD

Analysis Date: 10/09/2019 15:55
 Analysis Date: 10/09/2019 15:56
 Analysis Date: 10/09/2019 15:58
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195809001, 1195809002

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	0.349	1.00	1.15	80	1.00	1.18	83	75-125	2.70	(< 25)

Batch Information

Analytical Batch: WDA4664
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/9/2019 3:56:48PM

Prep Batch: WXX13062
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 10/9/2019 3:00:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Print Date: 10/14/2019 9:06:36AM

Matrix Spike Summary

Original Sample ID: 1195972001
 MS Sample ID: 1537590 MS
 MSD Sample ID: 1537591 MSD

Analysis Date: 10/09/2019 17:38
 Analysis Date: 10/09/2019 17:39
 Analysis Date: 10/09/2019 17:41
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1195809001, 1195809002

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	0.0584J	1.00	1.11	106	1.00	1.18	112	75-125	5.40	(< 25)

Batch Information

Analytical Batch: WDA4664
 Analytical Method: SM21 4500-NH3 G
 Instrument: Discrete Analyzer 2
 Analyst: EWW
 Analytical Date/Time: 10/9/2019 5:39:47PM

Prep Batch: WXX13062
 Prep Method: Ammonia by SM21 4500F prep (W)
 Prep Date/Time: 10/9/2019 3:00:00PM
 Prep Initial Wt./Vol.: 6.00mL
 Prep Extract Vol: 6.00mL

Print Date: 10/14/2019 9:06:36AM



e-Sample Receipt Form

SGS Workorder #:

1195809



1 1 9 5 8 0 9

Review Criteria	Condition (Yes, No, N/A)	Exceptions Noted below
Chain of Custody / Temperature Requirements	<input checked="" type="checkbox"/> Yes	Exemption permitted if sampler hand carries/delivers.
Were Custody Seals intact? Note # & location	<input type="checkbox"/> N/A	Absent
COC accompanied samples?	<input checked="" type="checkbox"/> Yes	
DOD: Were samples received in COC corresponding coolers?	<input type="checkbox"/> N/A	
<input type="checkbox"/> N/A **Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required		
Temperature blank compliant* (i.e., 0-6 °C after CF)?	<input checked="" type="checkbox"/> Yes	Cooler ID: 1 @ 2.6 °C Therm. ID: D59
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
	<input type="checkbox"/>	Cooler ID: @ °C Therm. ID:
If samples received without a temperature blank, the "cooler temperature" will be documented instead & "COOLER TEMP" will be noted to the right. "ambient" or "chilled" will be noted if neither is available.		
*If >6°C, were samples collected <8 hours ago?	<input type="checkbox"/> N/A	
If <0°C, were sample containers ice free?	<input type="checkbox"/> N/A	
Note: Identify containers received at non-compliant temperature . Use form FS-0029 if more space is needed.		
Holding Time / Documentation / Sample Condition Requirements		Note: Refer to form F-083 "Sample Guide" for specific holding times.
Were samples received within holding time?	<input checked="" type="checkbox"/> Yes	
Do samples match COC** (i.e., sample IDs, dates/times collected)?	<input checked="" type="checkbox"/> Yes	
**Note: If times differ <1hr, record details & login per COC.		
***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"/> Yes	
Were proper containers (type/mass/volume/preservative***) used?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> N/A ***Exemption permitted for metals (e.g, 200.8/6020A).
Volatile / LL-Hg Requirements		
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?	<input type="checkbox"/> N/A	
Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?	<input type="checkbox"/> N/A	
Were all soil VOAs field extracted with MeOH+BFB?	<input type="checkbox"/> N/A	
Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.		
Additional notes (if applicable):		



Sample Containers and Preservatives

<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>	<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>
1195809001-A	Na2S2O3 for Chlorine Redu	OK			
1195809001-B	No Preservative Required	OK			
1195809001-C	H2SO4 to pH < 2	OK			
1195809002-A	Na2S2O3 for Chlorine Redu	OK			
1195809002-B	No Preservative Required	OK			
1195809002-C	H2SO4 to pH < 2	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.