

1355 Pacific Place Suite 101 Ferndale, WA 98248

Phone: (360) 733-1205 Fax: (888) 818-2978 Email: lab@exactscientific.com

Laboratory Analysis Report

Client: Herrera Environmental Consultants Invoice Number: 24-07793

1329 N State Suite 200PO Number:21-07565-001Bellingham, WA 98225Project Name:Geneva HPBSM

Received Date: 5/6/2024

Phone: 206.787.8244 **Approved By:**

Email: dahearn@herrerainc.com Kent Oostra, CEO

Approved Date: 5/23/2024

| Lab #: 26963 | Sample: AS-IN-202405061515 | | | | Collected Date: 5/6/2024 | | | : 5/6/2024 15:15 | |
|---------------------------------|----------------------------|---------|-----------------|--------|--------------------------|----------------|------------------|------------------|---------------|
| Analyte | EPA# | Results | Result Units | PQL | MDL | Limit Units | Method | Analyst | Date Analzyed |
| Inorganic Chemistry | | | | | | | | | |
| Copper | 23 | 3.95 | ug/L | 2.00 | 0.300 | ug/L | EPA-200.8-Cu | PR | 5/13/2024 |
| Zinc | 24 | 19.6 | ug/L | 6.00 | 2.92 | ug/L | EPA_200.8-Zn | OS | 5/15/2024 |
| Dissolved M | Dissolved Metals | | | | | | | | |
| Copper, Dissolved | - | 2.55 | ug/L | 2.00 | 0.300 | ug/L | 200.8_Cu-dis | PR | 5/13/2024 |
| Zinc, dissolved | - | 8.93 | ug/L | 6.00 | 2.92 | ug/L | 200.8_Zn-Dis | os | 5/15/2024 |
| General Chemistry | | | | | | | | | |
| Orthophosphate-P | | 0.0060 | mg/L | 0.0040 | 0.0040 | mg/L | SM_4500_PE-OPhos | OS | 5/8/2024 |
| Phosphorus, Total | | 0.0620 | mg/L | 0.0160 | 0.0160 | mg/L | SM_4500_PE-TPhos | os | 5/10/2024 |
| Total Suspended Solids (TSS) | - | 13.6 | mg/L | 2.0 | - | mg/L | SM_2540D | EC | 5/10/2024 |

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Laboratory Analysis Report

Client: Herrera Environmental Consultants **Invoice Number:** 24-07793

| Lab #: 26964 | Sample: AS-OUT-202405061526 | | | | | Collected Date: 5/6/2024 15:15 | | | |
|---------------------------------|-----------------------------|----------|-----------------|--------|--------|--------------------------------|------------------|---------|---------------|
| Analyte | EPA# | Results | Result Units | PQL | MDL | Limit Units | Method | Analyst | Date Analzyed |
| Inorganic Chemistry | | | | | | | | | |
| Copper | 23 | 1.82 *JJ | ug/L | 2.00 | 0.300 | ug/L | EPA-200.8-Cu | PR | 5/13/2024 |
| Zinc | 24 | <2.92 | ug/L | 6.00 | 2.92 | ug/L | EPA_200.8-Zn | os | 5/15/2024 |
| Dissolved Metals | | | | | | | | | |
| Copper, Dissolved | - | 1.37 *JJ | ug/L | 2.00 | 0.300 | ug/L | 200.8_Cu-dis | PR | 5/13/2024 |
| Zinc, dissolved | - | <2.92 | ug/L | 6.00 | 2.92 | ug/L | 200.8_Zn-Dis | OS | 5/15/2024 |
| General Ch | emistry | | | | | | | | |
| Orthophosphate-P | | 0.0050 | mg/L | 0.0040 | 0.0040 | mg/L | SM_4500_PE-OPhos | OS | 5/8/2024 |
| Phosphorus, Total | | 0.0180 | mg/L | 0.0160 | 0.0160 | mg/L | SM_4500_PE-TPhos | OS | 5/10/2024 |
| Total Suspended Solids (TSS) | - | <2.0 | mg/L | 2.0 | - | mg/L | SM_2540D | EC | 5/10/2024 |

| | Quality Control Data | | | | | |
|------------------------------|----------------------|-----------|--------|--|--|--|
| Analyte | Recovery (%) | Limit (%) | DD (%) | | | |
| Copper | 112 | 85 - 115 | 0.9 | | | |
| Copper, Dissolved | 112 | 85 - 115 | 3.0 | | | |
| Total Suspended Solids (TSS) | 105 | 92 - 108 | 2.2 | | | |



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Stormwater Analysis Report

Client: Herrera Environmental Consultants **Invoice Number:** 24-07793

> 1329 N State Suite 200 PO Number:

Bellingham, WA 98225 **Project Name: Geneva HPBSM**

Contact: Dylan Ahearn

Phone: 360-860-1960 **Date Received:** 5/6/2024

Fax: **Date Reported:** 5/23/2024

rstebbing@herrerainc.com, Email: Approved By:

| Outsource Quality Control Data | | | | | | |
|-----------------------------------|------|----------|------|--|--|--|
| Analyte Recovery Limit (%) DD (%) | | | | | | |
| Orthophosphate | 105 | 90 - 110 | 0.00 | | | |
| Total Phosphorus | 103 | 90 – 110 | NA | | | |
| Zinc, Dissolved | 97.5 | 80 - 120 | NA | | | |
| Zinc, Total | 103 | 80 - 120 | NA | | | |