

Laboratory Report of Analysis

To: Kenai Watershed Forum
44129 Sterling Highway
Soldotna, AK 99669
(907)260-5449

Report Number: **1194282**

Client Project: **Kenai River Water Quality**

Dear Branden Bornemann,

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: **Kenai Watershed Forum**
SGS Project: **1194282**
Project Name/Site: **Kenai River Water Quality**
Project Contact: **Branden Bornemann**

Refer to sample receipt form for information on sample condition.

KPB-No Name Creek (1194282004) PS

Calcium, Iron and Magnesium by 200.7 were analyzed by ALS of Kelso, WA.

1194397001MSD (1524595) MSD

4500NO3-F - Nitrate/Nitrite - MSD recovery for Total Nitrite / Nitrate 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.

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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>
KPB-No Name Creek	1194282001	07/30/2019	07/31/2019	Water (Surface, Eff., Ground)
KPB-No Name Creek (DUP)	1194282002	07/30/2019	07/31/2019	Water (Surface, Eff., Ground)
KPB-Kenai City Docks	1194282003	07/30/2019	07/31/2019	Water (Surface, Eff., Ground)
KPB-No Name Creek	1194282004	07/30/2019	07/31/2019	Water (Surface, Eff., Ground)
KPB-No Name Creek (DUP)	1194282005	07/30/2019	07/31/2019	Water (Surface, Eff., Ground)
KPB-Kenai City Docks	1194282006	07/30/2019	07/31/2019	Water (Surface, Eff., Ground)
Trip Blank	1194282007	07/30/2019	07/31/2019	Water (Surface, Eff., Ground)

<u>Method</u>	<u>Method Description</u>
EPA 602/624	602 Aromatics by 624 (W)
EP200.8	Metals in Drinking Water by ICP-MS DISSO
SM21 4500NO3-F	Nitrate/Nitrite Flow injection Pres.
SM21 4500P-B,E	Total Phosphorus (W)

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Detectable Results Summary

Client Sample ID: **KPB-No Name Creek**

Lab Sample ID: 1194282001

Dissolved Metals by ICP/MS

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Arsenic	1.72J	ug/L
Copper	0.451J	ug/L
Zinc	5.53J	ug/L
Total Phosphorus	0.0211	mg/L

Waters Department

Client Sample ID: **KPB-No Name Creek (DUP)**

Lab Sample ID: 1194282002

Dissolved Metals by ICP/MS

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Arsenic	2.00J	ug/L
Copper	3.04	ug/L
Zinc	5.31J	ug/L
Total Nitrate/Nitrite-N	0.108J	mg/L
Total Phosphorus	0.0229	mg/L

Waters Department

Client Sample ID: **KPB-Kenai City Docks**

Lab Sample ID: 1194282003

Dissolved Metals by ICP/MS

<u>Parameter</u>	<u>Result</u>	<u>Units</u>
Arsenic	1.72J	ug/L
Copper	0.562J	ug/L
Total Nitrate/Nitrite-N	0.173J	mg/L
Total Phosphorus	0.543	mg/L

Waters Department

Results of KPB-No Name Creek

Client Sample ID: **KPB-No Name Creek**
 Client Project ID: **Kenai River Water Quality**
 Lab Sample ID: 1194282001
 Lab Project ID: 1194282

Collection Date: 07/30/19 09:35
 Received Date: 07/31/19 16:40
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Dissolved Metals by ICP/MS

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Arsenic	1.72 J	5.00	1.50	ug/L	1		08/05/19 20:31
Cadmium	0.250 U	0.500	0.150	ug/L	1		08/05/19 20:31
Chromium	1.00 U	2.00	0.800	ug/L	1		08/05/19 20:31
Copper	0.451 J	1.00	0.310	ug/L	1		08/05/19 20:31
Lead	0.100 U	0.200	0.0700	ug/L	1		08/05/19 20:31
Zinc	5.53 J	10.0	3.10	ug/L	1		08/05/19 20:31

Batch Information

Analytical Batch: MMS10582
 Analytical Method: EP200.8
 Analyst: DSH
 Analytical Date/Time: 08/05/19 20:31
 Container ID: 1194282001-B

Prep Batch: MXX32633
 Prep Method: E200.2
 Prep Date/Time: 08/05/19 10:22
 Prep Initial Wt./Vol.: 20 mL
 Prep Extract Vol: 50 mL

Results of KPB-No Name Creek

Client Sample ID: **KPB-No Name Creek**
 Client Project ID: **Kenai River Water Quality**
 Lab Sample ID: 1194282001
 Lab Project ID: 1194282

Collection Date: 07/30/19 09:35
 Received Date: 07/31/19 16:40
 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>
Total Nitrate/Nitrite-N	0.100 U	0.200	0.0500	mg/L	2		08/09/19 14:45

Batch Information

Analytical Batch: WFI2832
 Analytical Method: SM21 4500NO3-F
 Analyst: EWW
 Analytical Date/Time: 08/09/19 14:45
 Container ID: 1194282001-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>
Total Phosphorus	0.0211	0.0200	0.00500	mg/L	1		08/10/19 10:08

Batch Information

Analytical Batch: WDA4625
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 08/10/19 10:08
 Container ID: 1194282001-A

Prep Batch: WXX12965
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 08/09/19 12:02
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Results of KPB-No Name Creek (DUP)

Client Sample ID: **KPB-No Name Creek (DUP)**
 Client Project ID: **Kenai River Water Quality**
 Lab Sample ID: 1194282002
 Lab Project ID: 1194282

Collection Date: 07/30/19 09:35
 Received Date: 07/31/19 16:40
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Dissolved Metals by ICP/MS

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Arsenic	2.00 J	5.00	1.50	ug/L	1		08/05/19 20:34
Cadmium	0.250 U	0.500	0.150	ug/L	1		08/05/19 20:34
Chromium	1.00 U	2.00	0.800	ug/L	1		08/05/19 20:34
Copper	3.04	1.00	0.310	ug/L	1		08/05/19 20:34
Lead	0.100 U	0.200	0.0700	ug/L	1		08/05/19 20:34
Zinc	5.31 J	10.0	3.10	ug/L	1		08/05/19 20:34

Batch Information

Analytical Batch: MMS10582
 Analytical Method: EP200.8
 Analyst: DSH
 Analytical Date/Time: 08/05/19 20:34
 Container ID: 1194282002-B

Prep Batch: MXX32633
 Prep Method: E200.2
 Prep Date/Time: 08/05/19 10:22
 Prep Initial Wt./Vol.: 20 mL
 Prep Extract Vol: 50 mL

Results of KPB-No Name Creek (DUP)

Client Sample ID: **KPB-No Name Creek (DUP)**
 Client Project ID: **Kenai River Water Quality**
 Lab Sample ID: 1194282002
 Lab Project ID: 1194282

Collection Date: 07/30/19 09:35
 Received Date: 07/31/19 16:40
 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>
Total Nitrate/Nitrite-N	0.108 J	0.200	0.0500	mg/L	2		08/09/19 14:47

Batch Information

Analytical Batch: WFI2832
 Analytical Method: SM21 4500NO3-F
 Analyst: EWW
 Analytical Date/Time: 08/09/19 14:47
 Container ID: 1194282002-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>
Total Phosphorus	0.0229	0.0200	0.00500	mg/L	1		08/10/19 10:09

Batch Information

Analytical Batch: WDA4625
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 08/10/19 10:09
 Container ID: 1194282002-A

Prep Batch: WXX12965
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 08/09/19 12:02
 Prep Initial Wt./Vol.: 25 mL
 Prep Extract Vol: 25 mL

Results of KPB-Kenai City Docks

Client Sample ID: **KPB-Kenai City Docks**
 Client Project ID: **Kenai River Water Quality**
 Lab Sample ID: 1194282003
 Lab Project ID: 1194282

Collection Date: 07/30/19 08:44
 Received Date: 07/31/19 16:40
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Dissolved Metals by ICP/MS

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Arsenic	1.72 J	5.00	1.50	ug/L	1		08/05/19 20:37
Cadmium	0.250 U	0.500	0.150	ug/L	1		08/05/19 20:37
Chromium	1.00 U	2.00	0.800	ug/L	1		08/05/19 20:37
Copper	0.562 J	1.00	0.310	ug/L	1		08/05/19 20:37
Lead	0.100 U	0.200	0.0700	ug/L	1		08/05/19 20:37
Zinc	5.00 U	10.0	3.10	ug/L	1		08/05/19 20:37

Batch Information

Analytical Batch: MMS10582
 Analytical Method: EP200.8
 Analyst: DSH
 Analytical Date/Time: 08/05/19 20:37
 Container ID: 1194282003-B

Prep Batch: MXX32633
 Prep Method: E200.2
 Prep Date/Time: 08/05/19 10:22
 Prep Initial Wt./Vol.: 20 mL
 Prep Extract Vol: 50 mL

Results of KPB-Kenai City Docks

Client Sample ID: **KPB-Kenai City Docks**
 Client Project ID: **Kenai River Water Quality**
 Lab Sample ID: 1194282003
 Lab Project ID: 1194282

Collection Date: 07/30/19 08:44
 Received Date: 07/31/19 16:40
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Volatile GC/MS

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Benzene	0.200 U	0.400	0.120	ug/L	1		08/01/19 19:44
Ethylbenzene	0.500 U	1.00	0.310	ug/L	1		08/01/19 19:44
o-Xylene	0.500 U	1.00	0.310	ug/L	1		08/01/19 19:44
P & M -Xylene	1.00 U	2.00	0.620	ug/L	1		08/01/19 19:44
Toluene	0.500 U	1.00	0.310	ug/L	1		08/01/19 19:44
Xylenes (total)	1.50 U	3.00	1.00	ug/L	1		08/01/19 19:44
Surrogates							
1,2-Dichloroethane-D4 (surr)	107	81-118		%	1		08/01/19 19:44
4-Bromofluorobenzene (surr)	98.1	85-114		%	1		08/01/19 19:44
Toluene-d8 (surr)	93.4	89-112		%	1		08/01/19 19:44

Batch Information

Analytical Batch: VMS19249
 Analytical Method: EPA 602/624
 Analyst: CMC
 Analytical Date/Time: 08/01/19 19:44
 Container ID: 1194282003-C

Prep Batch: VXX34564
 Prep Method: SW5030B
 Prep Date/Time: 08/01/19 06:00
 Prep Initial Wt./Vol.: 5 mL
 Prep Extract Vol: 5 mL

Results of KPB-Kenai City Docks

Client Sample ID: **KPB-Kenai City Docks**
 Client Project ID: **Kenai River Water Quality**
 Lab Sample ID: 1194282003
 Lab Project ID: 1194282

Collection Date: 07/30/19 08:44
 Received Date: 07/31/19 16:40
 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>
Total Nitrate/Nitrite-N	0.173 J	0.200	0.0500	mg/L	2		08/09/19 14:49

Batch Information

Analytical Batch: WFI2832
 Analytical Method: SM21 4500NO3-F
 Analyst: EWW
 Analytical Date/Time: 08/09/19 14:49
 Container ID: 1194282003-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>
Total Phosphorus	0.543	0.200	0.0500	mg/L	1		08/10/19 13:50

Batch Information

Analytical Batch: WDA4625
 Analytical Method: SM21 4500P-B,E
 Analyst: DMM
 Analytical Date/Time: 08/10/19 13:50
 Container ID: 1194282003-A

Prep Batch: WXX12965
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 08/09/19 12:02
 Prep Initial Wt./Vol.: 2.5 mL
 Prep Extract Vol: 25 mL

Results of Trip Blank

Client Sample ID: **Trip Blank**
 Client Project ID: **Kenai River Water Quality**
 Lab Sample ID: 1194282007
 Lab Project ID: 1194282

Collection Date: 07/30/19 08:44
 Received Date: 07/31/19 16:40
 Matrix: Water (Surface, Eff., Ground)
 Solids (%):
 Location:

Results by Volatile GC/MS

<u>Parameter</u>	<u>Result Qual</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>	<u>DF</u>	<u>Allowable Limits</u>	<u>Date Analyzed</u>
Benzene	0.200 U	0.400	0.120	ug/L	1		08/01/19 18:01
Ethylbenzene	0.500 U	1.00	0.310	ug/L	1		08/01/19 18:01
o-Xylene	0.500 U	1.00	0.310	ug/L	1		08/01/19 18:01
P & M -Xylene	1.00 U	2.00	0.620	ug/L	1		08/01/19 18:01
Toluene	0.500 U	1.00	0.310	ug/L	1		08/01/19 18:01
Xylenes (total)	1.50 U	3.00	1.00	ug/L	1		08/01/19 18:01
Surrogates							
1,2-Dichloroethane-D4 (surr)	106	81-118		%	1		08/01/19 18:01
4-Bromofluorobenzene (surr)	96.2	85-114		%	1		08/01/19 18:01
Toluene-d8 (surr)	94.3	89-112		%	1		08/01/19 18:01

Batch Information

Analytical Batch: VMS19249
 Analytical Method: EPA 602/624
 Analyst: CMC
 Analytical Date/Time: 08/01/19 18:01
 Container ID: 1194282007-A

Prep Batch: VXX34564
 Prep Method: SW5030B
 Prep Date/Time: 08/01/19 06:00
 Prep Initial Wt./Vol.: 5 mL
 Prep Extract Vol: 5 mL

Method Blank

Blank ID: MB for HBN 1797384 [MXX/32633]
Blank Lab ID: 1523171

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1194282001, 1194282002, 1194282003

Results by EP200.8

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Arsenic	2.50U	5.00	1.50	ug/L
Cadmium	0.250U	0.500	0.150	ug/L
Chromium	1.00U	2.00	0.800	ug/L
Copper	0.500U	1.00	0.310	ug/L
Lead	0.100U	0.200	0.0700	ug/L
Zinc	5.00U	10.0	3.10	ug/L

Batch Information

Analytical Batch: MMS10583
Analytical Method: EP200.8
Instrument: Perkin Elmer Nexlon P5
Analyst: DSH
Analytical Date/Time: 8/6/2019 12:42:16PM

Prep Batch: MXX32633
Prep Method: E200.2
Prep Date/Time: 8/5/2019 10:22:40AM
Prep Initial Wt./Vol.: 20 mL
Prep Extract Vol: 50 mL

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194282 [MXX32633]

Blank Spike Lab ID: 1523172

Date Analyzed: 08/06/2019 12:45

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194282001, 1194282002, 1194282003

Results by EP200.8

Blank Spike (ug/L)				
Parameter	Spike	Result	Rec (%)	CL
Arsenic	1000	1020	102	(85-115)
Cadmium	100	102	102	(85-115)
Chromium	400	443	111	(85-115)
Copper	1000	1080	108	(85-115)
Lead	1000	1050	105	(85-115)
Zinc	1000	1100	110	(85-115)

Batch Information

Analytical Batch: MMS10583

Analytical Method: EP200.8

Instrument: Perkin Elmer Nexlon P5

Analyst: DSH

Prep Batch: MXX32633

Prep Method: E200.2

Prep Date/Time: 08/05/2019 10:22

Spike Init Wt./Vol.: 1000 ug/L Extract Vol: 50 mL

Dupe Init Wt./Vol.: Extract Vol:

Matrix Spike Summary

Original Sample ID: 1523174
MS Sample ID: 1523179 MS
MSD Sample ID:

Analysis Date: 08/05/2019 20:25
Analysis Date: 08/05/2019 20:28
Analysis Date:
Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194282001, 1194282002, 1194282003

Results by EP200.8

Parameter	Sample	Matrix Spike (ug/L)			Spike Duplicate (ug/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Arsenic	2.50U	1000	1050	105				70-130		
Cadmium	0.250U	100	105	105				70-130		
Chromium	1.00U	400	428	107				70-130		
Copper	38.2	1000	1090	105				70-130		
Lead	1.40	1000	1110	111				70-130		
Zinc	60.1	1000	1100	104				70-130		

Batch Information

Analytical Batch: MMS10582
Analytical Method: EP200.8
Instrument: Perkin Elmer Nexlon P5
Analyst: DSH
Analytical Date/Time: 8/5/2019 8:28:15PM

Prep Batch: MXX32633
Prep Method: DW Digest for Metals on ICP-MS
Prep Date/Time: 8/5/2019 10:22:40AM
Prep Initial Wt./Vol.: 20.00mL
Prep Extract Vol: 50.00mL

Print Date: 08/20/2019 9:41:28AM

Matrix Spike Summary

Original Sample ID: 1523180
MS Sample ID: 1523182 MS
MSD Sample ID:

Analysis Date: 08/05/2019 21:04
Analysis Date: 08/05/2019 21:06
Analysis Date:
Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194282001, 1194282002, 1194282003

Results by EP200.8

Parameter	Sample	Matrix Spike (ug/L)			Spike Duplicate (ug/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Arsenic	25.0	1000	1090	106				70-130		
Cadmium	0.250U	100	104	104				70-130		
Chromium	1.00U	400	433	108				70-130		
Copper	64.3	1000	1110	105				70-130		
Lead	0.953	1000	1110	110				70-130		
Zinc	31.1	1000	1060	103				70-130		

Batch Information

Analytical Batch: MMS10582
Analytical Method: EP200.8
Instrument: Perkin Elmer Nexlon P5
Analyst: DSH
Analytical Date/Time: 8/5/2019 9:06:59PM

Prep Batch: MXX32633
Prep Method: DW Digest for Metals on ICP-MS
Prep Date/Time: 8/5/2019 10:22:40AM
Prep Initial Wt./Vol.: 20.00mL
Prep Extract Vol: 50.00mL

Print Date: 08/20/2019 9:41:28AM

Method Blank

Blank ID: MB for HBN 1797336 [VXX/34564]
Blank Lab ID: 1523008

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1194282003, 1194282007

Results by EPA 602/624

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Benzene	0.200U	0.400	0.120	ug/L
Ethylbenzene	0.500U	1.00	0.310	ug/L
o-Xylene	0.500U	1.00	0.310	ug/L
P & M -Xylene	1.00U	2.00	0.620	ug/L
Toluene	0.500U	1.00	0.310	ug/L
Xylenes (total)	1.50U	3.00	1.00	ug/L
Surrogates				
1,2-Dichloroethane-D4 (surr)	108	81-118		%
4-Bromofluorobenzene (surr)	95.6	85-114		%
Toluene-d8 (surr)	92.4	89-112		%

Batch Information

Analytical Batch: VMS19249
Analytical Method: EPA 602/624
Instrument: VPA 780/5975 GC/MS
Analyst: CMC
Analytical Date/Time: 8/1/2019 2:50:00PM

Prep Batch: VXX34564
Prep Method: SW5030B
Prep Date/Time: 8/1/2019 6:00:00AM
Prep Initial Wt./Vol.: 5 mL
Prep Extract Vol: 5 mL

Leaching Blank

Blank ID: LB for HBN 1797218 [TCLP/10171]
Blank Lab ID: 1522545

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1194282003, 1194282007

Results by EPA 602/624

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Benzene	10.0U	20.0	6.00	ug/L
Surrogates				
1,2-Dichloroethane-D4 (surr)	105	81-118		%
4-Bromofluorobenzene (surr)	97.5	85-114		%
Toluene-d8 (surr)	92	89-112		%

Batch Information

Analytical Batch: VMS19249
Analytical Method: EPA 602/624
Instrument: VPA 780/5975 GC/MS
Analyst: CMC
Analytical Date/Time: 8/1/2019 6:45:00PM

Prep Batch: VXX34564
Prep Method: SW5030B
Prep Date/Time: 8/1/2019 6:00:00AM
Prep Initial Wt./Vol.: 5 mL
Prep Extract Vol: 5 mL

Print Date: 08/20/2019 9:41:29AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194282 [VXX34564]
 Blank Spike Lab ID: 1523009
 Date Analyzed: 08/01/2019 15:20

Spike Duplicate ID: LCSD for HBN 1194282
 [VXX34564]
 Spike Duplicate Lab ID: 1523010
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194282003, 1194282007

Results by EPA 602/624

Parameter	Blank Spike (ug/L)			Spike Duplicate (ug/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Benzene	30	26.8	90	30	27.6	92	(79-120)	2.70	(< 20)
Ethylbenzene	30	26.6	89	30	27.2	91	(79-121)	2.60	(< 20)
o-Xylene	30	25.6	85	30	26.9	90	(78-122)	4.80	(< 20)
P & M -Xylene	60	53.2	89	60	54.7	91	(80-121)	2.70	(< 20)
Toluene	30	24.8	83	30	26.2	87	(80-121)	5.30	(< 20)
Xylenes (total)	90	78.8	88	90	81.6	91	(79-121)	3.40	(< 20)
Surrogates									
1,2-Dichloroethane-D4 (surr)	30	102	102	30	101	101	(81-118)	0.56	
4-Bromofluorobenzene (surr)	30	94.7	95	30	97.8	98	(85-114)	3.20	
Toluene-d8 (surr)	30	94.7	95	30	96.7	97	(89-112)	2.10	

Batch Information

Analytical Batch: VMS19249
 Analytical Method: EPA 602/624
 Instrument: VPA 780/5975 GC/MS
 Analyst: CMC

Prep Batch: VXX34564
 Prep Method: SW5030B
 Prep Date/Time: 08/01/2019 06:00
 Spike Init Wt./Vol.: 30 ug/L Extract Vol: 5 mL
 Dupe Init Wt./Vol.: 30 ug/L Extract Vol: 5 mL

Print Date: 08/20/2019 9:41:30AM

Method Blank

Blank ID: MB for HBN 1797709 (WFI/2832)
Blank Lab ID: 1524804

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1194282001, 1194282002, 1194282003

Results by SM21 4500NO3-F

<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: WFI2832
Analytical Method: SM21 4500NO3-F
Instrument: Astoria segmented flow
Analyst: EWW
Analytical Date/Time: 8/9/2019 2:28:09PM

Print Date: 08/20/2019 9:41:32AM

Method Blank

Blank ID: MB for HBN 1797709 (WFI/2832)
Blank Lab ID: 1524806

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1194282001, 1194282002, 1194282003

Results by SM21 4500NO3-F

<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: WFI2832
Analytical Method: SM21 4500NO3-F
Instrument: Astoria segmented flow
Analyst: EWW
Analytical Date/Time: 8/9/2019 3:34:39PM

Print Date: 08/20/2019 9:41:32AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194282 [WFI2832]

Blank Spike Lab ID: 1524803

Date Analyzed: 08/09/2019 14:26

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194282001, 1194282002, 1194282003

Results by SM21 4500NO3-F

Blank Spike (mg/L)

Parameter	Spike	Result	Rec (%)	CL
Nitrate-N	2.5	2.52	101	(70-130)
Nitrite-N	2.5	2.58	103	(90-110)
Total Nitrate/Nitrite-N	5	5.10	102	(90-110)

Batch Information

Analytical Batch: WFI2832

Analytical Method: SM21 4500NO3-F

Instrument: Astoria segmented flow

Analyst: EWW

Print Date: 08/20/2019 9:41:34AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194282 [WFI2832]

Blank Spike Lab ID: 1524805

Date Analyzed: 08/09/2019 15:32

Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194282001, 1194282002, 1194282003

Results by SM21 4500NO3-F

Blank Spike (mg/L)				
Parameter	Spike	Result	Rec (%)	CL
Nitrate-N	2.5	2.52	101	(70-130)
Nitrite-N	2.5	2.67	107	(90-110)
Total Nitrate/Nitrite-N	5	5.18	104	(90-110)

Batch Information

Analytical Batch: WFI2832

Analytical Method: SM21 4500NO3-F

Instrument: Astoria segmented flow

Analyst: EWW

Print Date: 08/20/2019 9:41:34AM

Matrix Spike Summary

Original Sample ID: 1194397001
MS Sample ID: 1524594 MS
MSD Sample ID: 1524595 MSD

Analysis Date: 08/09/2019 15:08
Analysis Date: 08/09/2019 15:10
Analysis Date: 08/09/2019 15:11
Matrix: Drinking Water

QC for Samples: 1194282001, 1194282002, 1194282003

Results by SM21 4500NO3-F

Parameter	Sample	Matrix Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
		Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Nitrate/Nitrite-N	8.14	20.0	29.3	106	20.0	30.5	112 *	90-110	3.90	(< 25)

Batch Information

Analytical Batch: WFI2832
Analytical Method: SM21 4500NO3-F
Instrument: Astoria segmented flow
Analyst: EWW
Analytical Date/Time: 8/9/2019 3:10:09PM

Print Date: 08/20/2019 9:41:35AM

Method Blank

Blank ID: MB for HBN 1797823 [WXX/12965]
Blank Lab ID: 1525029

Matrix: Water (Surface, Eff., Ground)

QC for Samples:
1194282001, 1194282002, 1194282003

Results by SM21 4500P-B,E

<u>Parameter</u>	<u>Results</u>	<u>LOQ/CL</u>	<u>DL</u>	<u>Units</u>
Total Phosphorus	0.00640J	0.0200	0.00500	mg/L

Batch Information

Analytical Batch: WDA4625
Analytical Method: SM21 4500P-B,E
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 8/10/2019 9:49:49AM

Prep Batch: WXX12965
Prep Method: SM21 4500P-B,E
Prep Date/Time: 8/9/2019 12:02:00PM
Prep Initial Wt./Vol.: 25 mL
Prep Extract Vol: 25 mL

Print Date: 08/20/2019 9:41:36AM

Blank Spike Summary

Blank Spike ID: LCS for HBN 1194282 [WXX12965]
 Blank Spike Lab ID: 1525030
 Date Analyzed: 08/10/2019 09:50

Spike Duplicate ID: LCSD for HBN 1194282 [WXX12965]
 Spike Duplicate Lab ID: 1525031
 Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194282001, 1194282002, 1194282003

Results by SM21 4500P-B,E

Parameter	Blank Spike (mg/L)			Spike Duplicate (mg/L)			CL	RPD (%)	RPD CL
	Spike	Result	Rec (%)	Spike	Result	Rec (%)			
Total Phosphorus	0.2	0.193	97	0.2	0.182	91	(75-125)	6.10	(< 25)

Batch Information

Analytical Batch: WDA4625
 Analytical Method: SM21 4500P-B,E
 Instrument: Discrete Analyzer 2
 Analyst: DMM

Prep Batch: WXX12965
 Prep Method: SM21 4500P-B,E
 Prep Date/Time: 08/09/2019 12:02
 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: 08/20/2019 9:41:37AM

Matrix Spike Summary

Original Sample ID: 1194182001
MS Sample ID: 1525032 MS
MSD Sample ID: 1525033 MSD

Analysis Date: 08/10/2019 9:52
Analysis Date: 08/10/2019 9:53
Analysis Date: 08/10/2019 9:54
Matrix: Water (Surface, Eff., Ground)

QC for Samples: 1194282001, 1194282002, 1194282003

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	.185	93	0.200	0.181	90	75-125	2.60	(< 25)

Batch Information

Analytical Batch: WDA4625
Analytical Method: SM21 4500P-B,E
Instrument: Discrete Analyzer 2
Analyst: DMM
Analytical Date/Time: 8/10/2019 9:53:41AM

Prep Batch: WXX12965
Prep Method: Total Phosphorus (W) Ext.
Prep Date/Time: 8/9/2019 12:02:00PM
Prep Initial Wt./Vol.: 25.00mL
Prep Extract Vol: 25.00mL

Print Date: 08/20/2019 9:41:39AM



e-Sample Receipt Form

SGS Workorder #:

1194282



1 1 9 4 2 8 2

Review Criteria		Condition (Yes, No, N/A)	Exceptions Noted below	
Chain of Custody / Temperature Requirements			N/A	Exemption permitted if sampler hand carries/delivers.
Were Custody Seals intact? Note # & location	Yes	2F		
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	@ 3.5 °C	Therm. ID: D58
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.		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?	Yes	2 VOAs for sample 3 received with Bubble >0.6 cm.		
Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?	No			
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>
1194282001-A	H2SO4 to pH < 2	OK			
1194282001-B	HNO3 to pH < 2	OK			
1194282002-A	H2SO4 to pH < 2	OK			
1194282002-B	HNO3 to pH < 2	OK			
1194282003-A	H2SO4 to pH < 2	OK			
1194282003-B	HNO3 to pH < 2	OK			
1194282003-C	HCL to pH < 2	OK			
1194282003-D	HCL to pH < 2	BU			
1194282003-E	HCL to pH < 2	BU			
1194282004-A	HNO3 to pH < 2	OK			
1194282005-A	HNO3 to pH < 2	OK			
1194282006-A	HNO3 to pH < 2	OK			
1194282007-A	HCL to pH < 2	OK			
1194282007-B	HCL to pH < 2	OK			
1194282007-C	HCL 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.



August 15, 2019

Service Request No:K1907044

Julie Shumway
SGS North America, Inc.
200 West Potter Drive
Anchorage, AK 99518

Laboratory Results for: 1194282

Dear Julie,

Enclosed are the results of the sample(s) submitted to our laboratory August 02, 2019
For your reference, these analyses have been assigned our service request number **K1907044**.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at www.alsglobal.com. All results are intended to be considered in their entirety, and ALS Group USA Corp. dba ALS Environmental (ALS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please contact me if you have any questions. My extension is 3364. You may also contact me via email at howard.holmes@alsglobal.com.

Respectfully submitted,

ALS Group USA, Corp. dba ALS Environmental

Howard Holmes
Project Manager

ADDRESS 1317 S. 13th Avenue, Kelso, WA 98626
PHONE +1 360 577 7222 | FAX +1 360 636 1068
ALS Group USA, Corp.
dba ALS Environmental



Narrative Documents

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com

Client: SGS North America, Inc. (SGS Environmental)
Project: 1194282
Sample Matrix: Water

Service Request: K1907044
Date Received: 08/02/2019

CASE NARRATIVE

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier II level requested by the client.

Sample Receipt:

Three water samples were received for analysis at ALS Environmental on 08/02/2019. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

Metals:

No significant anomalies were noted with this analysis.

Approved by



Date

08/15/2019

SAMPLE DETECTION SUMMARY

CLIENT ID: KPB-No Name Creek	Lab ID: K1907044-001
-------------------------------------	-----------------------------

Analyte	Results	Flag	MDL	MRL	Units	Method
Calcium	13.8		0.003	0.021	mg/L	200.7
Iron	4.05		0.008	0.021	mg/L	200.7
Magnesium	4.07		0.0004	0.0053	mg/L	200.7

CLIENT ID: KPB-No Name Creek (DUP)	Lab ID: K1907044-002
---	-----------------------------

Analyte	Results	Flag	MDL	MRL	Units	Method
Calcium	13.7		0.003	0.021	mg/L	200.7
Iron	4.16		0.008	0.021	mg/L	200.7
Magnesium	4.04		0.0004	0.0053	mg/L	200.7

CLIENT ID: KPB-Kenai City Docks	Lab ID: K1907044-003
--	-----------------------------

Analyte	Results	Flag	MDL	MRL	Units	Method
Calcium	14.9		0.003	0.021	mg/L	200.7
Iron	16.5		0.008	0.021	mg/L	200.7
Magnesium	9.17		0.0004	0.0053	mg/L	200.7



Sample Receipt Information

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com

SGS North America Inc.
CHAIN OF CUSTODY RECORD



Locations Nationwide

Alaska Florida
New Jersey Colorado
Texas North Carolina
Virginia Louisiana

www.us.sgs.com

K1907044

CLIENT: SGS North America Inc. - Alaska Division					SGS Reference: ALS Kelso										Page 1 of 1	
CONTACT: Julie Shumway PHONE NO: (907) 562-2343					Additional Comments: All soils report out in dry weight unless											
PROJECT NAME: 1194282 PWSID#: NPDL#:					CONTAINER	Preservative Used:	TYPE	C = COMP G = GRAB MI = Multi Incremental Soils	Calcium by 200.7 <Ref Lab>	Iron by 200.7 <Ref Lab>	Magnesium by 200.7 <Ref Lab>	MS	MSD	SGS lab #	Location ID	
REPORTS TO: Julie Shumway E-MAIL: Julie.Shumway@sgs.com Env.Alaska.ReflabTeam@sgs.com																
INVOICE TO: QUOTE #: P.O. #: 1194282																
SGS - Alaska																
RESERVED for lab use	SAMPLE IDENTIFICATION	DATE mm/dd/yy	TIME HHMM	MATRIX/MATRIX CODE												
	KPB-No Name Creek	07/30/2019	09:35:00	Water	1		X	X	X					1194282004		
	KPB-No Name Creek (DUP)	07/30/2019	09:35:00	Water	1		X	X	X					1194282005		
	KPB-Kenai City Docks	07/30/2019	08:44:00	Water	1		X	X	X					1194282006		
Relinquished By: (1)		Date	Time	Received By:		DOD Project?		NO		Data Deliverable Requirements:						
		8/12/19	0925			Report to DL (J Flags)?		YES		LVL 2						
Relinquished By: (2)		Date	Time	Received By:		Cooler ID:										
						Requested Turnaround Time and-or Special Instructions:										
Relinquished By: (3)		Date	Time	Received By:		Temp Blank °C:										
						Chain of Custody Seal: (Circle)										
Relinquished By: (4)		Date	Time	Received For Laboratory By:		or Ambient []										
		8/1/19	0943			INTACT BROKEN ABSENT										

[X] 200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301
[] 5500 Business Drive Wilmington, NC 28405 Tel: (910) 350-1903 Fax: (910) 350-1557

http://www.sgs.com/terms_and_conditions.htm

PC H2

Cooler Receipt and Preservation Form

Client SGS Service Request K19 07044
Received: 8/2/19 Opened: 8/2/19 By: [Signature] Unloaded: 8/2/19 By: [Signature]

1. Samples were received via? USPS Fed Ex UPS DHL PDX Courier Hand Delivered
2. Samples were received in: (circle) Cooler Box Envelope Other NA
3. Were custody seals on coolers? NA Y N If yes, how many and where? 2 sides
If present, were custody seals intact? Y N If present, were they signed and dated? Y N

Raw Cooler Temp	Corrected Cooler Temp	Raw Temp Blank	Corrected Temp Blank	Corr. Factor	Thermometer ID	Cooler/COC ID	Tracking Number	NA	Filed
3.5	3.7	2.6	2.8	+0.2	371	NA	12A8619W016833	NA	
							2744		

4. Packing material: Inserts Baggies Bubble Wrap Gel Packs Wet Ice Dry Ice Sleeves
5. Were custody papers properly filled out (ink, signed, etc.)? NA Y N
6. Were samples received in good condition (temperature, unbroken)? Indicate in the table below. NA Y N
If applicable, tissue samples were received: Frozen Partially Thawed Thawed
7. Were all sample labels complete (i.e analysis, preservation, etc.)? NA Y N
8. Did all sample labels and tags agree with custody papers? Indicate major discrepancies in the table on page 2. NA Y N
9. Were appropriate bottles/containers and volumes received for the tests indicated? NA Y N
10. Were the pH-preserved bottles (see SMO GEN SOP) received at the appropriate pH? Indicate in the table below NA Y N
11. Were VOA vials received without headspace? Indicate in the table below. NA Y N
12. Was C12/Res negative? NA Y N

Sample ID on Bottle	Sample ID on COC	Identified by:

Sample ID	Bottle Count Bottle Type	Out of Temp	Head- space	Broke	pH	Reagent	Volume added	Reagent Lot Number	Initials	Time

Notes, Discrepancies, & Resolutions:



Miscellaneous Forms

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
Phone (360) 577-7222 Fax (360) 425-9096
www.alsglobal.com

Inorganic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.
- H The holding time for this test is immediately following sample collection. The samples were analyzed as soon as possible after receipt by the laboratory.

Metals Data Qualifiers

- # The control limit criteria is not applicable. See case narrative.
- J The result is an estimated value.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

Organic Data Qualifiers

- * The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimated value.
- J The result is an estimated value.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
DOD-QSM 4.2 definition : Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

Additional Petroleum Hydrocarbon Specific Qualifiers

- F The chromatographic fingerprint of the sample matches the elution pattern of the calibration standard.
- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

ALS Group USA Corp. dba ALS Environmental (ALS) - Kelso
State Certifications, Accreditations, and Licenses

Agency	Web Site	Number
Alaska DEH	http://dec.alaska.gov/eh/lab/cs/csapproval.htm	UST-040
Arizona DHS	http://www.azdhs.gov/lab/license/env.htm	AZ0339
Arkansas - DEQ	http://www.adeq.state.ar.us/techsvs/labcert.htm	88-0637
California DHS (ELAP)	http://www.cdph.ca.gov/certlic/labs/Pages/ELAP.aspx	2795
DOD ELAP	http://www.denix.osd.mil/edqw/Accreditation/AccreditedLabs.cfm	L16-58-R4
Florida DOH	http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm	E87412
Hawaii DOH	http://health.hawaii.gov/	-
ISO 17025	http://www.pjllabs.com/	L16-57
Louisiana DEQ	http://www.deq.louisiana.gov/page/la-lab-accreditation	03016
Maine DHS	http://www.maine.gov/dhhs/	WA01276
Minnesota DOH	http://www.health.state.mn.us/accreditation	053-999-457
Nevada DEP	http://ndep.nv.gov/bsdwlabservice.htm	WA01276
New Jersey DEP	http://www.nj.gov/dep/enforcement/oqa.html	WA005
New York - DOH	https://www.wadsworth.org/regulatory/elap	12060
North Carolina DEQ	https://deq.nc.gov/about/divisions/water-resources/water-resources-data/water-sciences-home-page/laboratory-certification-branch/non-field-lab-certification	605
Oklahoma DEQ	http://www.deq.state.ok.us/CSDnew/labcert.htm	9801
Oregon – DEQ (NELAP)	http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx	WA100010
South Carolina DHEC	http://www.scdhec.gov/environment/EnvironmentalLabCertification/	61002
Texas CEQ	http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html	T104704427
Washington DOE	http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html	C544
Wyoming (EPA Region 8)	https://www.epa.gov/region8-waterops/epa-region-8-certified-drinking-water	-
Kelso Laboratory Website	www.alsglobal.com	NA

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. A complete listing of specific NELAP-certified analytes, can be found in the certification section at www.ALSGlobal.com or at the accreditation bodies web site.

Please refer to the certification and/or accreditation body's web site if samples are submitted for compliance purposes. The states highlighted above, require the analysis be listed on the state certification if used for compliance purposes and if the method/analyte is offered by that state.

Acronyms

ASTM	American Society for Testing and Materials
A2LA	American Association for Laboratory Accreditation
CARB	California Air Resources Board
CAS Number	Chemical Abstract Service registry Number
CFC	Chlorofluorocarbon
CFU	Colony-Forming Unit
DEC	Department of Environmental Conservation
DEQ	Department of Environmental Quality
DHS	Department of Health Services
DOE	Department of Ecology
DOH	Department of Health
EPA	U. S. Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
GC	Gas Chromatography
GC/MS	Gas Chromatography/Mass Spectrometry
LOD	Limit of Detection
LOQ	Limit of Quantitation
LUFT	Leaking Underground Fuel Tank
M	Modified
MCL	Maximum Contaminant Level is the highest permissible concentration of a substance allowed in drinking water as established by the USEPA.
MDL	Method Detection Limit
MPN	Most Probable Number
MRL	Method Reporting Limit
NA	Not Applicable
NC	Not Calculated
NCASI	National Council of the Paper Industry for Air and Stream Improvement
ND	Not Detected
NIOSH	National Institute for Occupational Safety and Health
PQL	Practical Quantitation Limit
RCRA	Resource Conservation and Recovery Act
SIM	Selected Ion Monitoring
TPH	Total Petroleum Hydrocarbons
tr	Trace level is the concentration of an analyte that is less than the PQL but greater than or equal to the MDL.

ALS Group USA, Corp.
dba ALS Environmental

Analyst Summary report

Client: SGS North America, Inc. (SGS Environmental)
Project: 1194282/

Service Request: K1907044

Sample Name: KPB-No Name Creek
Lab Code: K1907044-001
Sample Matrix: Water

Date Collected: 07/30/19
Date Received: 08/2/19

Analysis Method
200.7

Extracted/Digested By
YZOOK

Analyzed By
JCHAN

Sample Name: KPB-No Name Creek (DUP)
Lab Code: K1907044-002
Sample Matrix: Water

Date Collected: 07/30/19
Date Received: 08/2/19

Analysis Method
200.7

Extracted/Digested By
YZOOK

Analyzed By
JCHAN

Sample Name: KPB-Kenai City Docks
Lab Code: K1907044-003
Sample Matrix: Water

Date Collected: 07/30/19
Date Received: 08/2/19

Analysis Method
200.7

Extracted/Digested By
YZOOK

Analyzed By
JCHAN



Sample Results

ALS Environmental—Kelso Laboratory
1317 South 13th Avenue, Kelso, WA 98626
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Metals

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www.alsglobal.com

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: SGS North America, Inc. (SGS Environmental)
Project: 1194282
Sample Matrix: Water
Sample Name: KPB-No Name Creek
Lab Code: K1907044-001

Service Request: K1907044
Date Collected: 07/30/19 09:35
Date Received: 08/02/19 09:25
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Calcium	200.7	13.8	mg/L	0.021	0.003	1	08/07/19 09:27	08/06/19	
Iron	200.7	4.05	mg/L	0.021	0.008	1	08/07/19 09:27	08/06/19	
Magnesium	200.7	4.07	mg/L	0.0053	0.0004	1	08/07/19 09:27	08/06/19	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: SGS North America, Inc. (SGS Environmental)
Project: 1194282
Sample Matrix: Water
Sample Name: KPB-No Name Creek (DUP)
Lab Code: K1907044-002

Service Request: K1907044
Date Collected: 07/30/19 09:35
Date Received: 08/02/19 09:25
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Calcium	200.7	13.7	mg/L	0.021	0.003	1	08/07/19 09:35	08/06/19	
Iron	200.7	4.16	mg/L	0.021	0.008	1	08/07/19 09:35	08/06/19	
Magnesium	200.7	4.04	mg/L	0.0053	0.0004	1	08/07/19 09:35	08/06/19	

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: SGS North America, Inc. (SGS Environmental)
Project: 1194282
Sample Matrix: Water
Sample Name: KPB-Kenai City Docks
Lab Code: K1907044-003

Service Request: K1907044
Date Collected: 07/30/19 08:44
Date Received: 08/02/19 09:25
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Calcium	200.7	14.9	mg/L	0.021	0.003	1	08/07/19 09:37	08/06/19	
Iron	200.7	16.5	mg/L	0.021	0.008	1	08/07/19 09:37	08/06/19	
Magnesium	200.7	9.17	mg/L	0.0053	0.0004	1	08/07/19 09:37	08/06/19	



QC Summary Forms

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Metals

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ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client: SGS North America, Inc. (SGS Environmental)
Project: 1194282
Sample Matrix: Water
Sample Name: Method Blank
Lab Code: KQ1910947-03

Service Request: K1907044
Date Collected: NA
Date Received: NA
Basis: NA

Total Metals

Analyte Name	Analysis Method	Result	Units	MRL	MDL	Dil.	Date Analyzed	Date Extracted	Q
Calcium	200.7	ND U	mg/L	0.021	0.003	1	08/07/19 09:22	08/06/19	
Iron	200.7	ND U	mg/L	0.021	0.008	1	08/07/19 09:22	08/06/19	
Magnesium	200.7	ND U	mg/L	0.0053	0.0004	1	08/07/19 09:22	08/06/19	

ALS Group USA, Corp.
dba ALS Environmental

QA/QC Report

Client: SGS North America, Inc. (SGS Environmental)
Project: 1194282
Sample Matrix: Water

Service Request: K1907044
Date Collected: 07/30/19
Date Received: 08/02/19
Date Analyzed: 08/7/19
Date Extracted: 08/6/19

Matrix Spike Summary
Total Metals

Sample Name: KPB-No Name Creek
Lab Code: K1907044-001
Analysis Method: 200.7
Prep Method: EPA CLP ILM04.0

Units: mg/L
Basis: NA

Matrix Spike
KQ1910947-02

Analyte Name	Sample Result	Result	Spike Amount	% Rec	% Rec Limits
Calcium	13.8	23.5	10.0	97	70-130
Iron	4.05	5.04	1.00	99 #	70-130
Magnesium	4.07	14.0	10.0	100	70-130

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

ALS Group USA, Corp.

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QA/QC Report

Client: SGS North America, Inc. (SGS Environmental)
Project 1194282
Sample Matrix: Water

Service Request: K1907044**Date Collected:** 07/30/19**Date Received:** 08/02/19**Date Analyzed:** 08/07/19**Replicate Sample Summary****Total Metals****Sample Name:** KPB-No Name Creek**Units:** mg/L**Lab Code:** K1907044-001**Basis:** NA

Analyte Name	Analysis Method	MRL	MDL	Sample Result	Duplicate Sample KQ1910947-01	Average	RPD	RPD Limit
					Result			
Calcium	200.7	0.021	0.003	13.8	13.6	13.7	1	20
Iron	200.7	0.021	0.008	4.05	4.00	4.03	1	20
Magnesium	200.7	0.0053	0.0004	4.07	4.04	4.06	<1	20

Results flagged with an asterisk (*) indicate values outside control criteria.

Results flagged with a pound (#) indicate the control criteria is not applicable.

Percent recoveries and relative percent differences (RPD) are determined by the software using values in the calculation which have not been rounded.

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QA/QC Report

Client: SGS North America, Inc. (SGS Environmental)
Project: 1194282
Sample Matrix: Water

Service Request: K1907044
Date Analyzed: 08/07/19

Lab Control Sample Summary
Total Metals

Units:mg/L
Basis:NA

Lab Control Sample
KQ1910947-04

Analyte Name	Analytical Method	Result	Spike Amount	% Rec	% Rec Limits
Calcium	200.7	12.4	12.5	99	85-115
Iron	200.7	2.52	2.50	101	85-115
Magnesium	200.7	12.6	12.5	101	85-115