#### JUNEAU-DOUGLAS WASTEWATER TREATMENT FACILITY

Juneau, Alaska

September 2015

				1					iuneau, A	· · · · · · · · · · · · · · · · · · ·						<u>`</u>	opton	iber zu				
	processor	chumum.	pserseq	Influent	granda e da		1		1		1	1			· <b>P</b> · · · · · · · · · · · · · · · · · · ·			E	fluent			
DAY	DATE	TEMP °F	RAIN FALL INCHES	: 3-0 TTL EFFL MGD	TEMP °C	pН	D.O. mg/L	S.S. mg/L	S.S. LBS	B.O.D. mg/L	B.O.D.	TEMP:	ρH	D.O. mg/L	S.S. mg/L	S.S. LBS	B.O.D. mg/L	B.O.D.	Enterro Fecal	Composite NH3	Channel Fecal	FECAL Coliform /100 mil
SUN	30	49	0.35	2.392										5.1.1.2.1.1.1.1	1							). 4300
MON	31	48	1.05	2.073	13.4	7.4	6.0			Sir .		13.3	6.9	7.0								
TUE	1	50	0.60	1.191	13.5	7.3	5.8	280.0	2781.2	350.0	3476.5	13.7	6.9	5.3	5.6	55.6	3.60	35.8	1			1.0
WED	2	51	0.00	1.152	13.9	7.5	4.8	184.0	1767.8	290.0	2786.2	14.2	6.9	4.6	1.0	9.6	3.5	33.6				7
THU	3	53	0.00	0.964	14.1	7.5	4.4	_				15.3	7.2	4.2	-							
FRI	4	53	0.00	0.804	13.8	7.3	0.6					15.8	7.2	3,8								
SAT	5	54	0.03	0.828																		T-1
SUN	6	53	0.02	0.902										9.00					V20			1
MON	7	52	0.50	1.052	14.5	7.4	4.1					15.9	7.0	4.5					170			1000
TUE	8	51	0.15	0.871	15.1	7.4	3.0	360.0	2615.1	490.0	3559.4	16.0	7.1	3.8	1.0	7.3	4.1	29.8				3.0
WED	9	53	Т	1.941	14.8	7.5	2.7	780.0	12626.6	1200.0	19425.5	16.2	7.2	4.0	6.0	97.1	6.0	97.1				
THU	10	54	1.90	4.806	14.6	7.7	5.6					16.0	7.6	5.1								
FRI	11	55	1.98	1.610	14.0	7.4	8.5					15.0	6.9	5.2	1000	(4)						
SAT	12	51	0.10	1.223											8							
SUN	13	50	0.41	1.021							i i											-
MON	14	48	0.01	1.086	14.0	7.5	4.1					14.8	7.1	4.4		195-5					No.	
TUE	15	49	0.22	1.134	13.8	7.5	5.3	186.0	1759.1	420.0	3972.2	15.0	7.1	4.4	27.0	255.4	4.3	40.7	2002			3.0
WED	16	48	0.41	1.405	14.1	7.4	5.4	71.0	832.0	140.0	1640.5	14.6	6.9	4.9	1.0	11.7	4.6	53.9				
THU	17	50	0.65	3.325	13.1	7.7	5.2					14.8	7.0	4.4		- 22	10/100					
FRI	18	49	2.05	2.433	12.2	7.1	7.6					13.4	6.6	5.6		500						
SAT	19	47	0.29	1.629																		
SUN	20	47	0.54	1.435																		
MON	21	45	0.38	1.205	13.1	7.4	5.7					13.1	6.9	5.6	0.000							3:
TUE	22	45	0.24	0.918	12.7	7.5	4.8	312.0	2388.7	340.0	2603.1	13.0	6.8	5.4	1.0	7.7	2.0	15.3				Jan 1
WED	23	47	0.04	0.902	13.2	7.5	4.6	51.0	383.7	76.0	571.7	13.7	6.6	5.5	1.0	7.5	0.5	3.8	1.0	0.11	1.0	1.0
THU	24	45	0.00	0.762	13.1	7.5	4.4					13.6	6.6	5.5								
FRI	25	46	0.11	0.853	13.6	7.6	3.6					15.2	6.6	5.2								- C
SAT	26	46	0.44	1.489	52 -	10.09%			1													
SUN	27	50	0.75	1.760																		
MON	28	53	1.20	4.271	12.9	7.4	6.8			-West - Co	37	13.2	6.8	6.5								10000
TUE	29	54	2.50	3.196	13.0	7.3	8.7	178.0	4744.5	140.0	3731.6	12.4	7.0	7.4	4.1	109	16.0	426		0 - 77		31.0
WED	30	47	0.81	1.476	11.8	7.4	7.8	67.0	824.8	79.0	972.5	11.9	7.1	8.5	1.0	12.3	2.1	25.9				
THU	1	46	0.12	0.934	12.8	7.4	6.4					12.3	6.8	6.3			000					
FRI	2	40	0.03	0.871	11.7	7.5	2.7	55555516				13.0	6.9	5.4			-0 2					o vo
SAT	3	49	T	0.741																		
TOTAL			17.88	54.65																		
MUMIXAM		55	2.50	4.81	15.10	7.74	8.67	780	12627	1200	19426	16.2	7.6	8.5	27.0	255.4	16.0	426.5	1.0	0.11	1.0	31.0
MINIMUM		40	0.00	0.74	11.70	7.13	0.60	51.0	383.7	76.0	571.7	11.9	6.6	3.8	1.0	7.3	0.5	3.8	1.0	0.11	1.0	1.0
AVERAGE	Of Analyses	49.3	0.5	1.6	13.5 25	7.4	5.1	246.9 	3072.3	352.5	4273.9	14	25	5.3	4.9	57.3	4.7	76.2	1	0.11	1.0	3

BOD % Romoval	TSS % Removal
98.7	98.0

	C	hannel Gr	ab 8/26/	2015	
pH	7.31	Temp	16.70	DO	3.61
Enterro	1.00	FC	1.00	Salinity	16.10

TO		IU	, IU.	TU	
Weekly TSS,BOD	T:	88	BO	OD .	Weekly Caliform
Aver.	mg/l	. Ibs	mg/l	bs	Geo. Меал
WEEK1	3.3	32.6	3.6	34.7	1.0
WEEK2	3.5	52.2	5.1	63.5	3.0
WEEK3	14.0	133.5	4.5	47.3	3.0
WEEK4	1.0	7.6	1.3	9.5	1.0
WEEK5	2.6	60.8	9.1	226.2	31.0
MAX	14.0	133.5	9.1	226.2	31.0

CONTACT NAME: Samantha Stoughtenger

MAILING ADDRESS: 2009 Radcliffe Road

Juneau, AK 99801

FACILITY: JUNEAU DOUGLAS WW TREATMENT FACILITY

LOCATION: 1540 Thane Rd

Juneau, AK 99801

PERMIT NUMBER: AK0023213

OUTFALL / MONITORING POINT: 001

MONITORING PERIOD: 9/1/2015

TO 9/30/2015

NO DISCHARGE: Parameter Quantity or Loading Units Quality or Concentration Units No. Frequency of Sample Type Average Maximum Minimum Average Maximum Ex. Analysis Temperature (C) Sample \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\* 16.2 0 meas. 1 - Final Effluent \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\* DEG.C Report Permit 5X Weekly Grab daily maximum 00010 reqmt. Dissolved Oxygen Sample \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 3.8 8.5 0 meas. 1 - Final Effluent \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 2.0 17 mg/l Permit 5X Weekly Grab daily minimum daily maximum 00300 reqmt. Biochemical Oxygen Demand Sample 76.2 \*\*\*\*\* 426.5 4.7 16.0 0 (BOD5) meas. 1 - Final Effluent 690 1,380 \*\*\*\*\* lbs/day 30 60 mg/I Monthly 24-Hr Composite Permit monthly average daily maximum monthly average daily maximum 00310 regmt. Biochemical Oxygen Demand Sample \*\*\*\*\* 4273.9 \*\*\*\*\* \*\*\*\*\* 352.5 0 (BOD5) meas. \*\*\*\*\* \*\*\*\*\* G - Influent report lbs/day report \*\*\*\*\* mg/l Monthly 24-Hr Composite Permit monthly average monthly average 00310 regmt. Biochemical Oxygen Demand Sample \*\*\*\*\* \*\*\*\*\* 226.2 \*\*\*\*\* 9.1 0 (BOD5) meas. W - See Comments \*\*\*\*\* \*\*\*\*\* 1,035 lbs/day \*\*\*\*\* mg/I Monthly **Permit** 24-Hr Composite weekly average weekly average 00310 regmt.

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	Lecrify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system	111	TELEPHONE
Jim WESTCOTT	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for cathering the information the information.	ff plant	907. 586.039.
TYPED OR PRINTED	are significant penalties for submitting false information, including the possibility of fine and impresonment for knowing violations.	OFFICER OR AUTHORIZED AGENT	AREA   NUMBER

6.0393 2015/19/15 YIMID

CONTACT NAME: Samantha Stoughtenger

MAILING ADDRESS: 2009 Radcliffe Road

Juneau, AK 99801

FACILITY: JUNEAU DOUGLAS WW TREATMENT FACILITY

LOCATION: 1540 Thane Rd

Juneau, AK 99801

PERMIT NUMBER: AK0023213

OUTFALL / MONITORING POINT: 001

MONITORING PERIOD: 9/1/2015

9/30/2015

NO DISCHARGE:

TO

Parameter Quantity or Loading Units Quality or Concentration Units Frequency of No. Sample Type Average Maximum Minimum Average Maximum Ex. Analysis рН Sample \*\*\*\*\* \*\*\*\*\* 6.6 \*\*\*\*\* 7.6 0 meas. \*\*\*\*\* \*\*\*\*\* 1 - Final Effluent \*\*\*\*\* 6.5 8.5 S.U. 5X Weekly Grab Permit minimum maximum 00400 regmt. **Total Suspended Solids** Sample \*\*\*\*\* 57.3 255.4 4.9 27.0 0 meas. 690 \*\*\*\*\* 1 - Final Effluent 1,380 lbs/day 30 60 mg/l Monthly 24-Hr Composite Permit monthly average daily maximum monthly average daily maximum 00530 reamt. Total Suspended Solids Sample 3072.3 \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 246.9 0 meas. \*\*\*\*\* G - Influent report lbs/day \*\*\*\*\* \*\*\*\*\* report mg/l Permit Monthly 24-Hr Composite monthly average monthly average 00530 regmt. Total Suspended Solids Sample \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 133.5 14.0 0 meas. \*\*\*\*\* 1.035 W - See Comments lbs/day \*\*\*\*\* \*\*\*\*\* 45 mg/l Monthly 24-Hr Composite Permit weekly average weekly average 00530 reqmt. Ammonia Nitrogen (as N) Sample \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 0.11 0.11 0 meas. \*\*\*\*\* \*\*\*\*\* 1 - Final Effluent \*\*\*\*\* 14 30 mg/I Monthly Permit 24-Hr Composite monthly average daily maximum 00610 reqmt.

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	Learnly under penalty of law that this document and all attactivities were prepared under my direction or supervision in accordance with a system	1/1/	TELEPHONE	DATE
Im WESTCOTT	designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my industry of the person or persons who manage the system, or those persons directly responsible for orthogonal beinformation, the information submitted is fet the head of my	SIGNATURE OF PRINCIPAL EXECUTIVE	907. 586.0393	2015/10/15
TYPED OR PRINTED	are significant penalties for submitting false information, including the possibility of fine and impresorment for knowing violations.	OFFICER OR AUTHORIZED AGENT	AREA   NUMBER	YIMID

CONTACT NAME: Samantha Stoughtenger

MAILING ADDRESS: 2009 Radcliffe Road Juneau, AK 99801

FACILITY: JUNEAU DOUGLAS WW TREATMENT FACILITY

TO

LOCATION: 1540 Thane Rd

Juneau, AK 99801

PERMIT NUMBER: AK0023213

OUTFALL / MONITORING POINT: 001

MONITORING PERIOD: 9/1/2015

9/30/2015 NO DISCHARGE:

Parameter Quantity or Loading Units Quality or Concentration Units No. Frequency of Sample Type Average Maximum Minimum Ex. Analysis Average Maximum Ammonia Nitrogen (as N) Sample \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 0.11 0 meas. \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* W - See Comments 21 mg/l Monthly 24-Hr Composite Permit weekly average 00610 reqmt. Copper Total Recoverable Sample \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* NA meas. \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 1 - Final Effluent Report ug/l Quarterly 24-Hr Composite Permit daily maximum 01119 regmt. Flow Sample \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 1.56 4.81 0 meas. 2.76 MGD \*\*\*\*\* \*\*\*\* 1 - Final Effluent 6.0 \*\*\*\*\* Continuous Recorded Permit monthly average daily maximum 50050 regmt. Enterococci Sample \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 1.0 0 meas. \*\*\*\*\* \*\*\*\*\* \*\*\*\*\*\* \*\*\*\*\* 1 - Final Effluent Report cts/100 ml See Permit Grab Permit daily maximum Requirements 61211 reqmt. Fecal Coliform Sample \*\*\*\*\* \*\*\*\*\* \*\*\*\*\* 3.1 31.0 0 meas. \*\*\*\*\* 1 - Final Effluent \*\*\*\*\* 200 cts/100 ml 800 Weekly Permit Grab monthly daily maximum 74055 reamt. geometric mean

NAME/TITLE PRIN	CIPAL EXECUTIVE OFFICER	
Vim	WESTCOTT	

TYPED OR PRINTED

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons. who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisorment for knowing violations

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

907. 586.0395 205/10/15

TELEPHONE

AREA I NUMBER YIMID

CONTACT NAME: Samantha Stoughtenger MAILING ADDRESS: 2009 Radcliffe Road

Juneau, AK 99801

FACILITY: JUNEAU DOUGLAS WW TREATMENT FACILITY

LOCATION: 1540 Thane Rd

Juneau, AK 99801

PERMIT NUMBER: AK0023213

OUTFALL / MONITORING POINT: 001

MONITORING PERIOD: 9/1/2015

9/30/2015

NO DISCHARGE:

TO

Parameter		Quantity	or Loading	Units	Qual	ity or Concentra	ition	Units	No.	Frequency of	Sample Type
		Average	Maximum	1	Minimum	Average	Maximum		Ex.	Analysis	• •
Fecal Coliform	Sample meas.	*****	*****		*****	31.0	*****		0		
W - See Comments 74055	I CI IIII	*****	*****		*****	400 weekly average	*****	cts/100 ml		Weekly	Grab
BOD5 Minimum % Removal	Sample meas.	*****	*****		98.7	*****	*****		0		
K - Percent Removal 81010		*****	*****		85 minimum percent removal	*****	*****	%		Monthly	Calculation
Total Suspended Solids Minimum % Removal	Sample meas.	*****	*****		98.0	*****	*****		0		
K - Percent Removal 81011	rerunt	*****	*****		85 minimum percent removal	*****	*****	%		Monthly	Calculation

CO	M	M	E	N	T	S:

W = weekly average;

Mail this report when completed to ADEC, Division of Water, 555 Cordova Street, Anchorage, AK 99501-2617 Attach an explanation of any violations. Reference all attachments below.

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER certify under penalty of law that this document and all attachments were TELEPHONE prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons 907.5840393 205/10/15 who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my SIGNATURE OF PRINCIPAL EXECUTIVE knowledge and behel, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the TYPED OR PRINTED OFFICER OR AUTHORIZED AGENT AREA | NUMBER YIMID possibility of fine and impresonment for knowing violations.

CONTACT NAME: Mark Mow

MAILING ADDRESS: 155 S. Seward Street

Juneau, AK 99801

PERMIT NUMBER: AK0023213

FACILITY: JUNEAU DOUGLAS WW TREATMENT FACILITY

LOCATION: 1540 Thane Rd

Juneau, AK 99801

MONITORING PERIOD: 9/1/2015

9/30/2015

MONITORING POINT: 004 (N-15.1) (R) Douglas

NO DISCHARGE:

Parameter		Quantity (	or Loading	Units	Qua	lity or Concentra	ation	Units	No.	Frequency of	Sample Type
	Average Maximum Minimum		Average	Maximum	1	Ex.	Analysis	NEO 025			
Biochemical Oxygen Demand (BOD5)	Sample meas.				*****		н	64			
1 - Final Effluent 00310 R	Permit reqmt.	Report monthly average	Report daily maximum	lbs/day	*****	Report monthly average	Report daily maximum	mg/l		When Discharging	Grab
Total Suspended Solids	Sample meas.	497			*****						
1 - Final Effluent 00530 R	1 CIMIL	Report monthly average	Report daily maximum	lbs/day	*****	Report monthly average	Report daily maximum	mg/l		When Discharging	Grab
Coliform, fecal MF, M-FC broth, 44.5 C	Sample meas.	*****	*****		*****		a				
1 - Final Effluent 31616 R	Permit reqmt.	*****	*****		*****	Report monthly geometric mean	Report daily maximum	cts/100 ml		When Discharging	Grab
Flow	Sample meas.				****	*****	*****				
1 - Final Effluent 50050 R	Permit reqmt.	Report monthly average	Report daily maximum	MGD	*****	*****	*****			When Discharging	Recorded
Duration of Discharge	Sample meas.	*****			*****	*****	*****				
1 - Final Effluent 81381 R	1 CI IIII	*****	report daily maximum	min/day	*****	*****	*****			When Discharging	Instantaneous Reading

Mail this report when completed to ADEC, Division of Water, 555 Cordova Street, Anchorage, AK 99501-2617 Attach an explanation of any violations. Reference all attachments below.

NAME/TITLE PRINCIPAL EXECUTIVE OFFICE	ER Ic
MARK I MOW/ SR. OF	pr de ste wt
TYPED OR PRINTED	ar

I contify under penalty of law that this document and all attachments were epared under my direction or supervision in accordance with a system signed to assure that qualified personnel properly gather and evaluate information submitted. Based on my inquiry of the person or persons no manage the system, or those persons directly responsible for thering the information, the information submitted is, to the best of my owledge and belief, true, accurate, and complete. I am aware that there significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

OFFICER OR AUTHORIZED AGENT

TELEPHONE 907.790-2525 AREA | NUMBER YIMID

CONTACT NAME: Mark Mow

MAILING ADDRESS: 155 S. Seward Street

Juneau, AK 99801

PERMIT NUMBER: AK0023213

FACILITY: JUNEAU DOUGLAS WW TREATMENT FACILITY

LOCATION: 1540 Thane Rd

Juneau, AK 99801

MONITORING PERIOD: 9/1/2015

MONITORING POINT: 003 (N11.2) (Q) Sta C

TO 9/30/2015

NO DISCHARGE:

Parameter		Quantity o	or Loading	Units	Qua	lity or Concentra	ation	Units	No.	Frequency of	Sample Type
		Average	Maximum		Minimum	Average	Maximum		Ex.	Analysis	
Biochemical Oxygen Demand (BOD5)	Sample meas.				*****						
1 - Final Effluent 00310 Q	I CI IIIIC	Report monthly average	Report daily maximum	lbs/day	*****	Report monthly average	Report daily maximum	mg/l		When Discharging	Grab
Total Suspended Solids	Sample meas.				****						
1 - Final Effluent 00530 Q	A CAMILL	Report monthly average	Report daily maximum	lbs/day	*****	Report monthly average	Report daily maximum	mg/l		When Discharging	Grab
Coliform, fecal MF, M-FC broth, 44.5 C	Sample meas.	*****	*****		****						
1 - Final Effluent 31616 Q	Permit reqmt.	*****	*****		*****	Report monthly geometric mean	Report daily maximum	cts/100 ml		When Discharging	Grab
Flow	Sample meas.	*****			*****	*****	*****				
1 - Final Effluent 50050 Q		****	Report daily maximum	MGD	*****	*****	*****			When Discharging	Recorded
Duration of Discharge	Sample meas.	*****			*****	*****	*****				
1 - Final Effluent 81381 Q	1 Crimit	*****	report daily maximum	min/day	****	*****	*****			When Discharging	Recorded
COMMENTS:	requit	a.									

Mail this report when completed to ADEC, Division of Water, 555 Cordova Street, Anchorage, AK 99501-2617 Attach an explanation of any violations. Reference all attachments below.

NAME/TITLE PRI	NCIPAL EXECUTIVE OFFICER
MARK I.,	MOW SR. OPERATOR
	TYPED OR PRINTED

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations,

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE DATE AREA | NUMBER YIMID

CONTACT NAME: Mark Mow

MAILING ADDRESS: 155 S. Seward Street

Juneau, AK 99801

PERMIT NUMBER: AK0023213

FACILITY: JUNEAU DOUGLAS WW TREATMENT FACILITY

LOCATION: 1540 Thane Rd

Juneau, AK 99801

MONITORING PERIOD: 9/1/2015

9/30/2015

NO DISCHARGE: [

MONITORING POINT: 002 (N-11) (P) Sta AF

Dawa wa a ka w		0	7 1'			TORING POINT:	, , , ,			NO DISCHARGE:	X
Parameter		The state of the s	or Loading	Units	00.5cm	lity or Concentra	A - INC.	Units	No.	Frequency of	Sample Typ
		Average	Maximum		Minimum	Average	Maximum		Ex.	Analysis	
Biochemical Oxygen Demand	Sample meas.				*****						
(BOD5) 1 - Final Effluent 00310 P		report monthly average	report daily maximum	lbs/day	****	report monthly average	report daily maximum	mg/l		When Discharging	Grab
Total Suspended Solids	Sample meas.				*****						W.
1 - Final Effluent 00530 P	remme	report monthly average	report daily maximum	lbs/day	*****	report monthly average	report maximum monthly average	mg/l		When Discharging	Grab
Coliform, fecal MF, M-FC broth, 44.5 C	Sample meas.	*****	*****		*****						
1 - Final Effluent 31616 P	Permit reqmt.	*****	*****		*****	report monthly geometric mean	report daily maximum	cts/100 ml		When Discharging	Grab
Flow	Sample meas.	*****			*****	*****	*****				
1 - Final Effluent 50050 P	4,000,000,000,000,000	*****	report daily maximum	MGD	*****	*****	*****			When Discharging	Recorded
Duration of Discharge	Sample meas.	*****			*****	*****	*****				
1 - Final Effluent 81381 P	A STATE OF THE PARTY OF THE PAR	*****	Report daily maximum	min/day	*****	*****	*****			When Discharging	Recorded
1 - Final Effluent 81381 P COMMENTS:		*****		min/day	*****	*****	*****			When Discharging	Recorded

Mail this report when completed to ADEC, Division of Water, 555 Cordova Street, Anchorage, AK 99501-2617 Attach an explanation of any violations. Reference all attachments below.

NAME/IIILE	PRINCIPAL EXECUTIVE OFFICER
MARK	I. MOW SR. OPERATOR
	TYPED OR PRINTED

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations,

OFFICER OR AUTHORIZED AGENT

907-790-2525 AREA | NUMBER YIMID

TELEPHONE



641 W. Willoughby Ave., Suite 301 Juneau, AK 99801 (907) 463 - 4415 Fax (480) 247 - 4476

## CBJ Wastewater: Juneau-Douglas TP

Permit AK-002321-3

### **Analytical Report**

August 26, 2015

Admiralty Environmental EPA ID AK 00976

Juneau, AK

AE 13503

Sample Location	Effluent Composite	Influent Composite	Effluent Grab
Date & Time Sampled	08/26/15; 07:15	08/26/15; 07:15	08/26/15; 07:15
Fecal Coliform (FC/100 mL)			2.0
BOD (mg/L)	5.6	360	
TSS (mg/L)	4.0	126	
Enterococci (100 mL)			<10

Quality Control:

Analysis	MB	LCS	LCS Duplicate	RPD	Date/Time Commenced	Holding Time Met
BOD	< 2	104.3%	101.5%	2.7%	08/27/2015; 13:45	yes
TSS	< 4	100.0%	94.0%	6.2%	08/27/2015; 12:10	yes
FC	< 2		<del></del>		08/26/2015; 10:57	yes
Entero	<10				08/26/2015; 12:28	ves

Analysis Description:

Analysis	Method	MDL	PQL	Unit
FC	SM 9222D	1.0	2.0	FC/100ml
BOD	EPA 495.1	0.5	2.0	mg/L
TSS	EPA 160.2	1.0	4.0	mg/L
Entero	ASTM D6503-99	1.0	10.0	MPN/ 100ml

Case Narrative:

All sample analysis QA/QC parameters were met for this event.

Key:

BOD	Biochemical Oxygen Demand
CI	Chlorine
FC	Fecal Coliform
LCS	Laboratory Control Standard
MB	Method Blank
MDL	Method Detection Limit
mg/L	Milligrams Per Liter
ND	Not Detected
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
TSS	Total Suspended Solids

David Wetzel
President, Admiralty Environmental

dwetzel@admiraltyenv.com



September 9, 2015

Admiralty Environmental, LLC 641 W. Willoughby Ave, Suite 301 Juneau, AK 99801-

Work Order No.: 15I0077

Re: CBJ Wastewater AF 13503

Dear David Wetzel:

Microbac Laboratories, Inc. - Chicagoland Division received 1 sample(s) on 9/1/2015 10:22:00AM for the analyses presented in the following report as Work Order 15/0077.

The enclosed results were obtained from and are applicable to the sample(s) as received at the laboratory. All sample results are reported on an "as received" basis unless otherwise noted.

All data included in this report have been reviewed and meet the applicable project specific and certification specific requirements, unless otherwise noted. A qualifications page is included in this report and lists the programs under which Microbac maintains certification.

This report has been paginated in its entirety and shall not be reproduced except in full, without the written approval of Microbac Laboratories.

We appreciate the opportunity to service your analytical needs. If you have any questions, please contact your project manager. For any feedback, please contact Robert Crookston, Managing Director, at robert.crookston@microbac.com.

Sincerely,

Microbac Laboratories, Inc.

Carry Machala

Carey Gadzala Project Manager



WORK ORDER SAMPLE SUMMARY

Admiralty Environmental, LLC

Project: CBJ Wastewater AE 13503

Lab Order: 1510077

Client:

Lab Sample ID Client Sample ID Tag Number Collection Date Date Received

15I0077-01 J-D WTP Effluent 24hr Composil AE 13503 08/26/2015 07:15 9/1/2015 10:22:00AM

Wednesday, September 9, 2015

Date:



**Analytical Results** 

Date:

Wednesday, September 9, 2015

Client:

Admiralty Environmental, LLC

Client Project:

CBJ Wastewater AE 13503

Client Sample ID:

J-D WTP Effluent 24hr Composite

Work Order/ID:

1510077-01

Sample Description:

AE 13503

Sampled:

08/26/2015 7:15

Matrix:	Aqueous						Receiv	red:	09/01/2015 10:22
Analyses		Certs	AT	Result	RL	Qual	Units	DF	Analyzed
		***************************************		Method: EPA 2	00.8 Rev 5.4			P	Analyst: SA
Total Recoverable	Metals by ICP/MS							Prep Date	e/Time: 09/02/2015 08:20
Copper		chjm	Α	6.2	1.	0	ppb	1	09/02/2015 16:43
				Method: EPA 3	50.1 Rev 2.0			P	nalyst: GRIEF
Nitrogen, Ammonia	a as N		F	Prep Method: Aque	ous Ammonia Dis	tillation		Prep Date	e/Time: 09/09/2015 09:55
Nitrogen, Ammo	nia (As N)	ch	A	5.2	0.1	0	mg/L	1	09/09/2015 12:52



#### FLAGS, FOOTNOTES AND ABBREVIATIONS (as needed)

B = Detected in the associated method Blank at a concentration above the routine RL

b- = Detected in the associated method Blank at a concentration greater than 2.2 times the MDL

b\* = Detected in the associated method Blank at a concentration greater than half the RL

CFU = Calony forming units

D = Dilution performed on sample

DF = Dilution Factor

E = Value above quantitation range

H = Analyte was prepared and/or analyzed outside of the analytical method holding time

J = Analyte concentration detected between RL and MDL (Metals / Organics)

LOD = Limit of Detection

LOQ = Limit of Quantitation

rn3 = Meters cubed

MDL = Method Detection Limit

mg/Kg - Milligrams per Kilogram (ppm)

mg/L = Milligrams per Liter (ppm)

NA = Not Analyzed

ND = Not Detected at the Reporting Limit (or the Method Detection Limit, if used)

NR = Not Recovered

R = RPD outside accepted recovery limits

RL = Reporting Limit

S = Spike recovery outside recovery limits

Surr = Surrogate

U = Undetected

> = Greater than

< = Less than

% = Percent

\* = Result exceeds project specific limits

#### ANALYTE TYPES: (AT)

A,B = Target Analyte

I = Internal Standard

M = Summation Analyte

S = Surrogate

T = Tentatively identified Compound (TIC, concentration estimated)

#### QC SAMPLE IDENTIFICATIONS

BLK = Method Blank

DUP = Method Duplicate

BS = Method Blank Spike

MS = Matrix Spike

ICB = Initial Calibration Blank

CCB = Continuing Calibration Blank

CRL = Client Required Reporting Limit

PDS = Post Digestion Spike

QCS = Quality Control Standard

ICSA = Interference Check Standard "A"

ICSAB = Interference Check Standard "AB"

BSD = Method Blank Spike Duplicate

MSD = Matrix Spike Duplicate ICV = Initial Calibration Verification

CCV = Continuing Calibration Verification

OPR = Ongoing Precision and Recovery Standard

SD = Serial Dilution

#### CERTIFICATIONS (Certs)

Below is a list of certifications maintained by the Microbac Merrillville Laboratory. All data included in this report has been reviewed for and meets all project specific and quality control requirements of the applicable accreditation, unless otherwise noted. Complete lists of individual analytes pursuant to each cortification below are available upon request.

- The American Association for Laboratory Accreditation [A2LA] for Biological Testing, ISO/IEC 17025 (Certificate# 3045.01)
- b The American Association for Laboratory Accreditation [A2LA] for Environmental Department of Defense Testing, ISO/IEC 17025 (Certificate# 3045.02)
- c Illinois EPA for the analysis wastewater and solid waste in accordance with the requirements of the National Environmental Laboratory Accreditation Program [NELAP] (accreditation #200064)
- Illinois DOPH for the microbiological analysis of drinking water (registry #1755266)
- Indiana DEM approved support laboratory for solid waste and wastewater analyses
- Indiana State Board of Animal Health for microbiological analysis of dairy containers (18137)
- Indiana SDH for the chemical analysis of drinking water (lab #C-45-03)
- Indiana SDH for the microbiological analysis of drinking water (lab #M-45-8)
- Kansas DPHE for the analysis of drinking water, wastewater, and solid hazardous waste in accordance with the requirements of the National Environmental Laboratory Accreditation Program [NELAP] (Certificate No. E-10397)
- Kentucky DEP for the analysis of samples applicable to the Underground Storage Tank program (lab #75)
- Kentucky EEC Wastewater Laboratory Certification Program for the analysis of wastewater (lab #90147)
- New York SDOH in accordance with the requirements of the National Environmental Laboratory Accreditation Program [NELAP] (Lab#12006)
- Morth Carolina DENR for the environmental analysis for NPDES effluent, surface water, groundwater, and pretreatment regulations(certificate #597)
- Pennsylvania Department of Environmental Protection [NELAP] (Lab# 68-04863)
- United States Department of Agriculture Animal and Plant Health Inspection Service Permit To Receive Soil (Permit #P330-12-00174))
- Washington State Department of Ecology in accordance to Ch. 173-50 WAC (lab #C992)
- Wisconsin Department of Natural Resources for the chemical analysis of wastewater and solid waste (lab #998036710)
- Genter for Disease Control [CDC] ELITE Proficiency Program member

Microbac Laboratories, Inc.



## **Analytical QC Summary**

Client:

Admiralty Environmental, LLC

Work Order:

1510077

Project: CBJ Wastewater AE 13503

Metals - Quality Control

Batch:

B074510

Total Recove	erable Metals by ICP/MS							- 1 BC			
Sample ID: Source:	Blank (B074510-BLK1)	N	lethod:	EPA 200.8 Rev 5.4			Prepped: Analyzed:		2/2015 2/2015	0.00310100000	
Analyte Copper	Result ND	Limit 1.0	Units ppb	Level	Result	%REC	Limits	RPD	Limit		
Sample ID: Source:	LCS (B074510-BS1)	N	lethod:	EPA 20	0.8 Rev 5	.4	Prepped: Analyzed:	09/02/2015 08:20 : 09/02/2015 15:03			
Analyte Copper	Result 20.6	Limit 1.0	Units ppb	Level 20.00	Result	%REC 103		RPD	Limit	Qual	
Sample ID: Source:	LCS (B074510-BS2)	N	lethod:				Prepped: Analyzed:	09/02/2015 08:20 09/03/2015 11:56			
Analyte Copper	Result 20.6	Limit 1.0	Units ppb	Level 20.00	Result	%REC 103	Limits 85-115	RPD	Limit	Qual	
Sample ID: Source:	Matrix Spike (B074510-MS1) 15l0062-01	Method: EPA 200.8 Rev 5.4			.4	Prepped: Analyzed:		2/2015 2/2015			
Analyte Copper	Result 21.6	Limit 5.0	Units ppb	Level 20.00	Result 0.750	%REC 104	Limits 70-130	RPD	Limit	Qual	
Sample ID: Source:	Matrix Spike (B074510-MS2) 15l0075-01	N	lethod:	EPA 200.8 Rev 5.4			Prepped: Analyzed:		09/02/2015 08:20 09/02/2015 16:23		
Analyte Copper	Result 114	Limit 1.0	Units ppb	Level 20.00	Result 94.2	%REC 101	Limits 70-130	RPD	Limit	Qual	
Sample ID: Source:	Matrix Spike Dup (B074510-MSD1) 15I0062-01	M	lethod:	EPA 200	0.8 Rev 5.	4	Prepped: Analyzed:		2/2015 2/2015		
Analyte Copper	Result 21.1	Limit 5.0	Units ppb	Level 20.00	Result 0.750	%REC 102	Limits 70-130	RPD 2.38	Limit 20	Qual	
Sample ID: Source:	Matrix Spike Dup (B074510-MSD2) 1510075-01	Method:		EPA 200	).8 Rev 5.	4	Prepped: Analyzed:	09/02/2015 08:20 09/02/2015 16:27			
Analyte Copper	Result 114	Limit 1.0	Units ppb	Level 20.00	Result 94.2	%REC 97.2	Limits 70-130	RPD 0.585	Limit 20	Qual	



**Analytical QC Summary** 

Client:

Admiralty Environmental, LLC

Wet Chemistry - Quality Control

Work Order:

1510077

Project: CBJ W

CBJ Wastewater AE 13503

Batch:

B074774 Prep: Aqueous Ammonia Distillation

Nitrogen, An	nmonia as N										
Sample ID: Source:	Blank (B074774-BLK1)	N	Method:		EPA 350.1 Rev 2.0			09/09/2015 09:55 09/09/2015 12:43			
Analyte Nitrogen, Ammo	nia (As N)	Result ND	Limit Units Level Re		Result	%REC	Analyzed: Limits	RPD Lin		Qual	
Sample ID: LCS (B074774-BS1) Source:		Method:					Prepped: Analyzed:		9/2015 9/2015	09:55 12:45	
Analyte Nitrogen, Ammo	nia (As N)	Result 4.09	Limit 0.10	Units mg/L	Level 4.000	Result	%REC 102	Limits 90-110	RPD	Limit	Qual
Sample ID: Source:			M	lethod:	EPA 350.1 Rev 2.0			Prepped: Analyzed:			
Analyte Nitrogen, Ammo	nia (As N)	Result 3.84	Limit 0 10	Units mg/L	Level 4.000	Result 0.202	%REC 90.9	Limits 90-110	RPD	Limit	Qual
Sample ID: Source:	Matrix Spike (B074774-N 15/0229-17	MS2)	N	lethod:	EPA 350.1 Rev 2.0			Prepped: Analyzed:	09/09/2015 09:55 09/09/2015 13:15		
Analyte Nitrogen, Ammo	nia (As N)	Result 4.27	Limit 0.10	Units mg/L	Level 4.000	Result 0.674	%REC 89.8	Limits 90-110	RPD	Limit	Qual s
Sample ID: Source:	Matrix Spike Dup (B074) 15/0078-01	774-MSD1)	N	lethod:	EPA 350	).1 Rev 2	.0	Prepped: Analyzed:		9/2015 9/2015	
Analyte Nitrogen, Ammo	nia (As N)	Result 4.05	Limit 0.10	Units mg/L	Level 4.000	Result 0.202	%REC 96.1	Limits 90-110	RPD 5.26	Limit 20	Qual
Sample ID: Source:	Matrix Spike Dup (B0747)	774-MSD2)	Method:		EPA 350	).1 Rev 2	0.60	Prepped: Analyzed:	09/09/2015 09:55 09/09/2015 13:17		
Analyte			Limit 0,10	Units mg/L	Level 4.000	Result 0.674	%REC 95.6	Limits 90-110	RPD 5.25	Limit 20	



#### PREPARATION BENCH SHEET

B074510

Microbac Laboratories, Inc. - Chicagoland

Printed: 9/9/2015 4:30:40PM

Matrix: Aqueous

			Initial	Final	Sur 1	Sur 2	Spike 1	Spike 2	Spike 1	Spike 2	Source
Lab Number	Analysis	Prepared	mL	mL	uL	uL	ID	ID	uL	uL	ID
15 0077-01	200.8_LL	9/2/2015 8:20:00AM	50.00	50.00							
B074510-BLK1	200.8_LL	9/2/2015 8:20:00AM	50.00	50.00							
B074510-BS1	200.8_LL	9/2/2015 8:20:00AM	50.00	50.00			0057274		100		
B074510-BS2	200.8_LL	9/2/2015 8:20:00AM	50.00	50.00			0057274		100		
B074510-MS1	200.8_LL	9/2/2015 8:20:00AM	50.00	50.00			0057274		100		1510062-01
B074510-MS2	200.8_LL	9/2/2015 8:20:00AM	50.00	50.00			0057274		100		1510075-01
B074510-MSD1	200.8_LL	9/2/2015 8:20:00AM	50.00	50.00			0057274		100		1510062-01
B074510-MSD2	200.8_LL	9/2/2015 8:20:00AM	50.00	50.00			0057274		100		1510075-01



#### PREPARATION BENCH SHEET

B074774

Microbac Laboratories, Inc. - Chicagoland

Printed: 9/9/2015 4:30:40PM

Matrix: Aqueous

Prepared Using: Aqueous Ammonia Distillation

			Initial	Final	Sur 1	Sur 2	Spike 1	Spike 2	Spike 1	Spike 2	Source
Lab Number	Analysis	Prepared	mL	mL	uL	uL	ID	ID	uL	uL	ID
1510077-01	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00							
B074774-BLK1	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00							
B074774-BS1	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00			0046760		200		
B074774-MS1	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00			0046760		200		1510078-01
3074774-MS2	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00			0046760		200		1510229-17
3074774-MSD1	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00			0046760		200		1510078-01
3074774-MSD2	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00			0046760		200		1510229-17



# Admiralty Environmental

641 W. Willoughby Ave., Ste 301 Juneau, AK 99801 (907) 463-4415 fax (480) 247-4476

# CHAIN OF CUSTODY/TRANSMITTAL RECORD PAGE 1 OF 1

PROJECT NAME:	C	BJ Wastewater										•			***************************************		
	Ju	ineau Douglas Treatmen	it Plant Perm	nit # AK-00	)2321-:	3			ADE	EC	Comp	oliance					
REPORT TO:	E-ma	y and Borough of Juneau nall: karen_sewell@ci.juneau.ak.us westcott@ci.juneau.ak.us	PHONES:	(907) 586-0	)393						7				AE 2	603	
ADDRESS;	200	99 Radcliffe Road neau, AK 99801	LWESOO	m/L vi	K vager		S		*	Annaban de de la composição de la compos	***************************************			And the second s			
						# of Bortles	BOD and TSS	Fecal Coliform	Enterro. feent	2	***************************************		**************************************		Field	Results	
ÐATE	TIME	SITE DESCRIPTION ADENTIFIER			MATRIX		BOD	Fecal	Enter	Copper	NH3	***************************************		pH	Temp	D.O.	
08/26/15	0715	J-D WTP Effluent 24hr	Composite		H₂O	3	х			х	х			7.31	16.7	3.61	
08/26/15	075	J-D WTP Influent 24hr	Composite	***************************************	H <sub>2</sub> O	1	х							759	14.8	367	
08/26/15	0715	J-D WTP Effluent Grat						х	х	-							
WAARAA AAAAA AAAAA AAAAAA AAAAAAAAAA AAAAAA																	•
Comments:						Section	to be o	omple	ted by	receivi	ng laborat	ory					
Co	llected in	conjunction with toxic	city sampin	g						7	•		Sample F	leceipt:	Yes /No		
	100						Тетр (	°CE	5.3	3			Bottles In	toet:	Tes ino		
Raliquished by: (s	SUIL	Reliquished by: (print)	Date: 8-26-15	Time: 0828			Thems	-	SR.	2			Sufficient Volume:	•	y		
Recieved by: (sign	MC	Received by (print)	Date:	7ime: 087.8			Conditi Custod		V	<i>^</i>			Labels Agree witi	000:	\/		
keliquished by: (s		Reliquished by: (print)	Date:	Time:			Initialec	l By: _	h		- September 1		Holding T	me Met:	<i>y</i>		
Recieved by: (sign	(ature)	Received by: (print)	Date:	Time:			Shipped	d Via:	-	e's			Problems:	<u> </u>	J	÷.	
										H-10							

09/01/2015	CBJ Waste	Admiralty -	1510077	
	CBJ Wastewater AE 13503	Admiralty - Juneau, AK	Carey Gadzala	

Admiralty Environmental

CHAIN OF CUSTODY/TRANSMITTAL RECORD

Juneau, AK 99801 483-4415 fax (480) 247-4476  CBJ Wastewater Juneau Douglas Treatment Plant Permit # AK-002321-3  City and Borough of Juneau E-mail: teren, sewal@ol_juneau.sk.us   m_westcont@ct_juneau.sk.us   m_westcont	
City and Borough of Juneau E-mall: karen sewall@ci_juneau.ek.us jim_westconect.juneau.ek.us  2009 Radoliffe Road Juneau, AK 99801  Laspon /L vm/\( \) \$	
LACERON /L VAYOU	
The Later Describe	22- 35 T224 W
DATE TIME SITE DESCRIPTION ADENTHRIER MATRIX DESCRIPTION ADENTHRIER MATRIX DESCRIPTION ADENTHRIER DESCRIPTION ADENTRIER DESCRIPTI	
08/26/15 C/T/S J-D WTP Effluent 24hr Composite H <sub>2</sub> O 3 K X X	-0
68/28/15 07/5 J-D WTP Influent 24hr Composite H <sub>2</sub> O 1 K 759 14. € 36.7	
08/26/15 07/5 J-D WTP Effluent Grab H <sub>2</sub> O 2 K	1
Comments:  Collected in conjunction with toxicity samping  Temp(*C): 5.33 -0.6  Bottles Intact  Fig. Collected by: (signature)  Reliquished by: (print)  Date: There is:  Particular by: (print)  Date: Time:	
Received by: (attractory)  Received by: (attract	
Received by: (signature) Received by: (print) Deta: Time:  Whole Panua Vicale Rainua fee 9-1-15 1022  Whole Panua Vicale Rainua fee 9-1-15 1022	



COOLER INSPECT Client Name: Admiralty			Date/Time Rec		09/01/20	Inesday, September 9, 201 01/2015 10:22		
Work Order Number:	1510077		Received by:	Nicole I	Rainwate			
Checklist completed by:	9/1/2015 4:41:00PM Ni	cole Rainwater	Reviewed by:	9/2/20	15	CAG		
		Carrier Name: FedEx						0
C	Cooler ID: Default Cooler		Container/Te	emp Blank	Temperat	ure:	-0.6° C	
After-Hour Arrival? Shipping container/coo Custody seals intact or Custody seals intact or COC present? COC included sufficien COC included sufficien COC included a sample COC agrees with samp COC identified the app COC included date of c COC included time of c COC identified the app Samples in proper com Sample containers inta Sufficient sample volun All samples received w If the samples are pres	ntified?	Yes	No N		Not Present Not Present Not Present			
if the samples are pres	icived, are the process allives the							
	If No, adjusted by	·						
Samples received on its Samples properly pres	nquished and received? ce?		Yes / Yes / Yes / Yes /	No No No No No	No	VOA vials su	bmitted	✓
ANY "NO" EVALUATI	ON (excluding After-Hour Receip	t) REQUIRES CLIENT	NOTIFICATI	ON.				
	lient Sample ID							
	D WTP Effluent 24hr Composite	Comments			-2011-2011-2011			



641 W. Willoughby Ave., Suite 301 Juneau, AK 99801 (907) 463 - 4415 Fax (480) 247 - 4476

www.admiraltyenvironmental.com

## **CBJ Wastewater: Juneau-Douglas TP**

Permit AK-002321-3

## **Analytical Report**

August 26, 2015

Admiralty Environmental EPA ID AK 00976

Juneau, AK

AE 13506

Sample Location	Channel Grab
Date & Time Sampled	08/26/2015; 06:15
Fecal Coliform (FC/100 mL)	<2.0
Enterococci (MPN/100 mL)	<10
Salinity (ppt)	16.1

**Quality Control:** 

Analysis	МВ	LCS	LCS Duplicate	RPD	Date/Time Commenced	Holding Time Met
FC	< 2				08/26/2015; 10:57	yes
Enter.	<10	14 14 14 14 14 14 14 14 14 14 14 14 14 1			08/26/2015; 12:28	yes
Salinity			union .		09/02/2015; 11:35	yes

Analysis Description:

Analysis	Method	MDL	PQL	Unit
FC	SM 9222D	1.0	2.0	FC/100ml
Enter.	ASTM D6503-99	1.0	10.0	MPN/ 100ml
Salinity	SM 2510 A	0.17	1.0	ppt

Case Narrative:

All sample analysis QA/QC parameters were met for this event.

Kev:

FC	Fecal Coliform
ENT	Enterococci
LCS	Laboratory Control Standard
MB	Method Blank
MDL.	Method Detection Limit
mg/L	Milligrams Per Liter
ND	Not Detected
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference

David Wetze

President, Admiralty Environmental dwetzel@admiraltyenv.com



September 9, 2015

Admiralty Environmental, LLC 641 W. Willoughby Ave, Suite 301 Juneau, AK 99801-

Work Order No.: 15I0078

Re: CBJ Wastewater AE 13506

Dear David Wetzel:

Microbac Laboratories, Inc. - Chicagoland Division received 1 sample(s) on 9/1/2015 10:22:00AM for the analyses presented in the following report as Work Order 15/10078.

The enclosed results were obtained from and are applicable to the sample(s) as received at the laboratory. All sample results are reported on an "as received" basis unless otherwise noted.

All data included in this report have been reviewed and meet the applicable project specific and certification specific requirements, unless otherwise noted. A qualifications page is included in this report and lists the programs under which Microbac maintains certification.

This report has been paginated in its entirety and shall not be reproduced except in full, without the written approval of Microbac Laboratories.

We appreciate the opportunity to service your analytical needs. If you have any questions, please contact your project manager. For any feedback, please contact Robert Crookston, Managing Director, at robert.crookston@microbac.com.

Sincerely,

Microbac Laboratories, Inc.

Carry Hackpela

Carey Gadzala Project Manager



WORK ORDER SAMPLE SUMMARY

Admiralty Environmental, LLC

Project: CBJ Wastewater AE 13506

Lab Order: 1510078

Lab Sample ID Client Sample ID Tag Number Collection Date Date Received

15I0078-01 J-D WTP channel Grab AE 13506 08/26/2015 06:15 9/1/2015 10:22:00AM

Wednesday, September 9, 2015

Date:



**Analytical Results** 

Date:

Wednesday, September 9, 2015

Client:

Admiralty Environmental, LLC

Client Project:

CBJ Wastewater AE 13506

Client Sample ID:

J-D WTP channel Grab

Sample Description: Aqueous Matrix:

Work Order/ID:

1510078-01

AE 13506

Sampled:

08/26/2015 6:15

Received: 09/01/2015 10:22

Analyses	Certs	AT	Result	RL	Qual	Units	DF	Analyz	zed
Method: EPA 350.1 Rev 2.0								Analyst: <b>GRIEF</b>	
Nitrogen, Ammonia as N		F	rep Method: Aqueo	us Ammonia Di	stillation		Prep Dat	e/Time:09/09/201	5 09:55
Nitrogen, Ammonia (As N)	ch	Α	0.20	0.1	10	mg/L	1	09/09/2015	12:54



#### FLAGS, FOOTNOTES AND ABBREVIATIONS (as needed)

B = Detected in the associated method Blank at a concentration above the routine RL

b- = Detected in the associated method Blank at a concentration greater than 2.2 times the MDL

b\* = Delected in the associated method Blank at a concentration greater than half the RL

CFU = Colony forming units

D = Dilution performed on sample

DF = Dilution Factor

q = Gram

E = Value above quantitation range

H = Analyte was prepared and/or analyzed outside of the analytical method holding time

I = Matrix Interference

J = Analyte concentration detected between RL and MDL (Metals / Organics)

LOD = Limit of Detection

LOQ = Limit of Quantitation

m3 = Meters cubed

MDL = Method Detection Limit

mg/Kg = Milligrams per Kilogram (ppm)

mg/L = Milligrams per Liter (ppm)

NA = Not Analyzed

ND = Not Detected at the Reporting Limit (or the Method Detection Limit, if used)

NR = Not Recovered

R = RPD outside accepted recovery limits

RL = Reporting Limit

S = Spike recovery outside recovery limits

Surr = Surrogate

U = Undetected

> = Greater than

< = Less than

% = Percent

\* = Result exceeds project specific limits

#### ANALYTE TYPES: (AT)

A,B = Target Analyte

I = Internal Standard

M - Summation Analyte

S = Surrogate

T = Tentatively Identified Compound (TIC, concentration estimated)

#### QC SAMPLE IDENTIFICATIONS

BLK = Method Blank

DUP = Method Duplicate

BS = Method Blank Spike

MS = Matrix Spike

ICB = Initial Calibration Blank

CCB = Continuing Calibration Blank

CRL = Client Required Reporting Limit

PDS = Post Digestion Spike

QCS = Quality Control Standard

ICSA = Interference Check Standard "A"

ICSAB = Interference Check Standard "AB"

BSD = Method Blank Spike Duplicate MSD = Matrix Spike Duplicate

ICV = Initial Calibration Vedtication

CCV = Continuing Calibration Verification

OPR = Ongoing Precision and Recovery Standard

SD = Serial Dilution

#### CERTIFICATIONS (Certs)

Below is a list of certifications maintained by the Microbac Merrillville Laboratory. All data included in this report has been reviewed for and meets all project specific and quality control requirements of the applicable accreditation, unless otherwise noted. Complete lists of individual analytes pursuant to each certification below are available upon request.

- The American Association for Laboratory Accreditation [A2LA] for Biological Testing, ISO/IEC 17025 (Certificate# 3045.01)
- The American Association for Laboratory Accreditation [A2LA] for Environmental Department of Defense Testing, ISO/IEC 17025 (Certificate# 3045.02)
- <sup>c</sup> Illinois EPA for the analysis wastewater and solid waste in accordance with the requirements of the National Environmental Laboratory Accreditation Program [NELAP] (accreditation #200064)
- d Illinois DOPH for the microbiological analysis of drinking water (registry #1755266)
- Indiana DEM approved support laboratory for solid waste and wastewater analyses
- e Indiana State Board of Animal Health for microbiological analysis of dairy containers (18137)
- f Indiana SDH for the chemical analysis of drinking water (lab #C-45-03)
- Indiana SDH for the microbiological analysis of drinking water (lab #M-45-8)
- Kansas DPHE for the analysis of drinking water, wastewater, and solid hazardous waste in accordance with the requirements of the National Environmental Laboratory Accreditation Program [NELAP] (Certificate No. E-10397)
- Kentucky DEP for the analysis of samples applicable to the Underground Storage Tank program (lab #75)
- Kentucky EEC Wastewater Laboratory Certification Program for the analysis of wastewater (lab #90147)
- New York SDOH in accordance with the requirements of the National Environmental Laboratory Accreditation Program [NELAP] (Lab#12006)
- Morth Carolina DENR for the environmental analysis for NPDES effluent, surface water, groundwater, and pretreatment regulations(certificate #597)
- Pennsylvania Department of Environmental Protection [NELAP] (Lab# 68-04863)
- United States Department of Agriculture Animal and Plant Health Inspection Service Permit To Receive Soil (Permit #P330-12-00174))
- Washington State Department of Ecology in accordance to Ch. 173-50 WAC (lab #C992)
- Wisconsin Department of Natural Resources for the chemical analysis of wastewater and solid waste (lab #998036710)
- q Center for Disease Control [CDC] ELITE Proficiency Program member

Microbac Laboratories, Inc.



**Analytical QC Summary** 

Client:

Admiralty Environmental, LLC

Wet Chemistry - Quality Control

Work Order: Project:

1510078

CBJ Wastewater AE 13506

Batch:	B074774 Prep: A	queous Ammor	nia Distillat	ion							
Nitrogen, An	nmonia as N										
Sample ID: Source:	Blank (B074774-BLK1)		N	Method:		EPA 350.1 Rev 2.0				09:55 12:43	
Analyte		Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qual
Nitrogen, Ammo	nia (As N)	ND	0.10	mg/L							
Sample ID: Source:	LCS (B074774-BS1)		N	lethod:	EPA 35	0.1 Rev 2	.0	Prepped: Analyzed:		9/2015 9/2015	
Analyte		Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qual
Nitrogen, Ammo	nia (As N)	4.09	0.10	mg/L	4.000	10 A.C. & DASC 2004 194 A.	102	90-110	************	**********	
Sample ID: Source:				lethod:	EPA 35	EPA 350.1 Rev 2.0				09/09/2015 09/09/2015	
Analyte		Result	Limit	Units	Level	Result	%REC	Analyzed: Limits	RPD	Limit	Qual
	nalyte Result rogen, Ammonia (As N) 3.84		0.10	mg/L	4.000	0.202	90.9	90-110		,	
Sample ID: Source:	Matrix Spike (B074774- 15l0229-17	MS2)	N	lethod:	EPA 35	0.1 Rev 2	.0	Prepped: Analyzed:		9/2015 9/2015	
Analyte		Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qual
Nitrogen, Ammo	nia (As N)	4.27	0.10	mg/L	4,000	0.674	89.8	90-110			S
Sample ID: Source:	Matrix Spike Dup (B074 15l0078-01	774-MSD1)	N	lethod:	EPA 35	0.1 Rev 2	0	Prepped: Analyzed:		9/2015 9/2015	
Analyte		Result	Limit	Units	Level	Result	%REC	Limits	<b>RPD</b>	Limit	Qual
Nitrogen, Ammo	nia (As N)	4.05	0.10	mg/L	4.000	0.202	96.1	90-110	5.26	20	
Sample ID: Source:	Matrix Spike Dup (B074	774-MSD2)	N	lethod:	EPA 35	0.1 Rev 2	.0	Prepped: Analyzed:		9/2015 9/2015	
Analyte		Result	Limit	Units	Level	Result	%REC	•	RPD	Limit	
Nitrogen, Ammo	nia (As N)	4.50	0.10	mg/L	4.000	0.674	95.6	90-110	5.25	20	



#### PREPARATION BENCH SHEET B074774

Microbac Laboratories, Inc. - Chicagoland

Printed: 9/9/2015 4:34:19PM

Matrix: Aqueous

Prepared Using: Aqueous Ammonia Distillation

Lab Number	Analysis	Prepared	Initial mL	Final mL	Sur 1 uL	Sur 2 uL	Spike 1 ID	Spike 2 ID	Spike 1 uL	Spike 2 uL	Source ID
1510078-01	NH4 350.1	9/9/2015 9:55:00AM	50.00	50.00							
B074774-BLK1	NH4 350.1	9/9/2015 9:55:00AM	50.00	50.00							
B074774-BS1	NH4 350.1	9/9/2015 9:55:00AM	50.00	50.00			0046760		200		
B074774-MS1	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00			0046760		200		1510078-01
B074774-MS2	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00			0046760		200		1510229-17
B074774-MSD1	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00			0046760		200		1510078-01
B074774-MSD2	NH4_350.1	9/9/2015 9:55:00AM	50.00	50.00			0046760		200		1510229-17



# **Admiralty Environmental**

641 W. Willoughby Ave., Ste 301 Juneau, AK 99801 (907) 463-4415 fax (480) 247-4476

# CHAIN OF CUSTODY/TRANSMITTAL RECORD PAGE 1 OF 1

PROJECT NAME.	C	BJ Wastewater	***************************************		***************************************	***************************************	T										
		uneau Douglas Treatment	t Plant Perr	mit # AK-0	02321-	3			ADI	EC	Cor	npliar	тсе				
REPORT TO:	E-m	ty and Borough of Juneau haif: karen_sewell@ci.juneau.ak.us _westcott@ci.juneau.ak.us	PHONE#:	(907) 586-	0393		1				T				AE /	3506	
ADDRESS:	200	09 Radcliffe Road neau, AK 99801	SAMPLED BY:		e. Vangal		0		ë						15	2506	
				100	77 77 77 77 77 77 77 77 77 77 77 77 77	# of Bottles	Coliform	ro, feest	Ammonia	×.							
DATE	TIME	SITE DESCRIPTION ADENTIFIER	0.0000000000000000000000000000000000000		MATRIX		Fecal (	Enterro,	Total /	Salinity	NHS			pH	Fiek Temp	D.O.	THE STATE OF THE S
08/26/15	0615	J-D WTP Channel Grab	)		H₂O	1	X		1					6.01	11.1	10.91	
08/26/15	0615	J-D WTP Channel Grab	J		H₂O	1		х			$\Pi$	ĺ				10	
08/26/15	0615	J-D WTP Channel Grab	)	***************************************	H <sub>2</sub> O	1			х		×						
08/26/15	0615	J-D WTP Channel Grab		H₂O	1				х	1		1-					
											1						
Comments:						,											
		onjunction with composit	te samping		1	Section	to be co	omple	ted by r	eceivii	ng labo	ratory	Sample	Receipt:			
	(	Silver Statement	8708 manifest					7	- 11	7			1	- neurya.	Yes /No	**************************************	
Seliquished by: (s	signature)	Reliquished by: (print)	Date:	Time:			Ternp (*	(C).	2.3	2		·	Bottles	Intact	V	<u> </u>	
1-1-5	3/1/2	Larry Vanh	8-24-15	0828			Thermo	1D# <u>C</u>	W_1		_		Sufficie: Volume	nt Sample	Ý	ma :	
Recieved by: (sig	hature) //	Received by: (print)	Date:	7ime: 0828		Total Control of the	Conditio	an od	/					_	1	_	
eliquisped by: (s	signature)	Reliquished by: (print)	Date:	Time:			Custody		V		Jente.		Labels Agree w	nth COC	<u> </u>	-	
						-	kritialed I	ву. 🎝	10		#1MI	1947 f = Psychonomics and page 1949 f	Holding	Time Met _	У	_	
ecieved by: (sign	rature)	Received by: (print)	Date:	Time:			Shipped	Via:					Problem	. 1			
										P. (Table Andrea)		Market III To The Market III	, Proper	S	<u> </u>	ž.	

	15/0078 Admiralty CBJ Wastev 09/01/2015	lty		Juneau AK 99801 (907)					PAG	ODY/TRANSMITTAL RECORD PAGE 1 OF 1 DUTY								
ooto	150078 Carey Gadzala 150078 Carey Gadzala Admirattv - Juneau. AK CBJ Wastewater AE 13506 09/01/2015	CBJ Wastewater Juneau Douglas Treatment Plant Permit # AK-002321-3					ADEC Compliance				e		1520078					
		City and Borough of Juneau E-mail: karen sewell@cl.juneau.ak.us jim westool@ci.juneau.ak.us 2009 Radcliffe Road Juneau, AK 99801		PHONEN: (907) 586-0393  SAMPLED BY:  J.W. 62 FICHT / L. VANGA		of Bottles		T							AE 13506			
						71:	Comore			M					Field Results			
_		TIME	SATE DESCRIPTION ADENTIFIER		MATRIX	4		1935/201	Total		劃				рΗ	Temp	D.O.	· · · · · · · · · · · · · · · · · · ·
ŀ	08/26/15 0G/5 J-D WI		J-D WTP Channel Grab	Grab		1				Щ	#	$\bot$	-		gel	111	165	<del>- •••</del>
T	08/26/15	0615	J-D WTP Channel Grab		H-O	1	-		-	Н	+	+	+					-01
	08/26/15	0615	J-D WTP Channel Grab		H <sub>2</sub> O		+-	$+\mathbf{U}$	×.	4	1	1-1-1				-		- 01
	08/26/15	18/15 J.D WTP Channel Grab		'		1	$\vdash$			7	$\dashv$	+	+					
							+						-					CAS ZIAS
	Comments: Taken in conjunction with composite samping							i (°C):	<u>.</u>			-O.	TT	ottles l	misct	Yes INo	THE PERSON NAMED IN	
>	Reliquished by:	Nh	Recisped by: (print)	Dente: Time:  8-24-5 0926  Dente: Time:			Ther	mno ID#	8K	1	-	12	- s	ufficier olume:	nt Sample	7		
•	Recision by: 18 Reliquished by	8/24/5 0828	12				\ \\	Labels Agree with COC:  Holding Time Met:										
Pa	Reclaved by: (s	(Quature)	8/3/15 072 Date: Terre:	7.2 Shipped Vis					الممام			Probler		N		ei Ui		
ge 8 of 8	Moh	Vinal	Mede Krimon	rq ,		-(-+0	- \	7 °c	-	0	ユ	6						



COOLER INSPECT		Date: Wednesday, September 9, 2015 Date/Time Received: 09/01/2015 10:22						
Work Order Number:	1510078	Received by: Nicole Rainwater						
Checklist completed by:		licole Rainwater	Reviewed by:	9/2/20		CAG		
		Carrier Name: FedEx						
C	Cooler ID: Default Cooler	Container/Te	mp Blank	k Tempera	ature:	-0.6° C		
Custody seals intact on COC present? COC included sufficient COC included sufficient COC included a sample COC agrees with samp COC identified the approach cock included date of COC included time of COC included time of COC identified the approach samples in proper cont Sample containers inta Sufficient sample volunt All samples received w	a shipping container/cooler? a sample containers?  t client identification? t sample collector information? e description? ele labels? ropriate matrix? collection? collection? ropriate number of containers? tainer/bottle? ct? ne for indicated test?	Yes	No N	\ <u>\</u>	Not Present Not Present Not Present			
	If No, adjusted by	12						
Cooler Comments:	ested analyses? equished and received? se? erved? samples have zero headspace?	Yes V Yes V Yes V Yes V Yes V	No No No No No	No	VOA vials su	bmitted	✓	
	ON (excluding After-Hour Recei lient Sample ID	pt) REQUIRES CLIENT Comments	TNOTIFICATIO	DN.				
	D WTP channel Grab	Commence						