

March 06, 2020

Mr. Max Gaskins
Oxford Water Works
P.O.Box 3663
Oxford, AL 36203

RE: Project: Independant Wastewater Split
Pace Project No.: 20143815

Dear Mr. Gaskins:

Enclosed are the analytical results for sample(s) received by the laboratory on February 24, 2020.
The results relate only to the samples included in this report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Suzanne Taffe
suzanne.taffe@pacelabs.com
(205)614-6630
Project Manager

Enclosures

REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: Independant Wastewater Split

Pace Project No.: 20143815

Pace Analytical Services New Orleans

California Env. Lab Accreditation Program Branch:
11277CA

Florida Department of Health (NELAC): E87595

Illinois Environmental Protection Agency: 0025721

Kansas Department of Health and Environment (NELAC):
E-10266

Louisiana Dept. of Environmental Quality (NELAC/LELAP):
02006

Pennsylvania Dept. of Env Protection (NELAC): 68-04202

Texas Commission on Env. Quality (NELAC):
T104704405-09-TX

U.S. Dept. of Agriculture Foreign Soil Import: P330-10-
00119

Commonwealth of Virginia (TNI): 480246

Pace Analytical Services Tuscaloosa

3516 Greensboro Ave, Tuscaloosa, AL 35401

Alabama Certification #: 40170

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: Independant Wastewater Split
Pace Project No.: 20143815

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|-------------|--------------------|--------|----------------|----------------|
| 20143815001 | Influent composite | Water | 02/24/20 10:27 | 02/24/20 16:20 |
| 20143815002 | Effluent composite | Water | 02/24/20 10:35 | 02/24/20 16:20 |
| 20143815003 | Effluent Grab | Water | 02/24/20 10:45 | 02/24/20 16:20 |

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SAMPLE ANALYTE COUNT

Project: Independant Wastewater Split

Pace Project No.: 20143815

| Lab ID | Sample ID | Method | Analysts | Analytes Reported |
|-------------|--------------------|---------------|----------|-------------------|
| 20143815001 | Influent composite | SM 5210B | BRH | 1 |
| | | USGS I-3765 | BVK | 1 |
| 20143815002 | Effluent composite | SM 4500-NO2-B | BVK | 1 |
| | | SM 5210B | BRH | 1 |
| | | USGS I-3765 | BVK | 1 |
| | | EPA 351.2 | PNT | 1 |
| | | EPA 365.4 | PNT | 1 |
| | | SM 4500-NH3 G | RVJ | 1 |
| | | SM 4500-NO3 F | JNB | 1 |
| 20143815003 | Effluent Grab | EPA 200.7 | FC1 | 2 |
| | | SM 2120F-11 | CGR | 1 |
| | | SM 9223B | LAA | 1 |
| | | | RST | 5 |
| | | SM 4500-CN-E | MHM | 1 |

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ANALYTICAL RESULTS

Project: Independant Wastewater Split
Pace Project No.: 20143815

| Sample: Influent composite | | Lab ID: 20143815001 | | Collected: 02/24/20 10:27 | Received: 02/24/20 16:20 | Matrix: Water | | | |
|-----------------------------------|-------------|--|--------------|---------------------------|--------------------------|----------------|----------------|---------|------|
| Parameters | Results | Units | Report Limit | MDL | DF | Prepared | Analyzed | CAS No. | Qual |
| TUSC 5210B cBOD, 5 day | | Analytical Method: SM 5210B Preparation Method: SM 5210B | | | | | | | |
| Carbonaceous BOD, 5 day | 18.6 | mg/L | 10.0 | 10.0 | 10 | 02/24/20 18:00 | 02/29/20 15:52 | | N2 |
| TUSC USGS I-3765 TSS | | Analytical Method: USGS I-3765 | | | | | | | |
| Total Suspended Solids | 36.0 | mg/L | 4.0 | 4.0 | 1 | | 02/25/20 12:41 | | N2 |

| Sample: Effluent composite | | Lab ID: 20143815002 | | Collected: 02/24/20 10:35 | Received: 02/24/20 16:20 | Matrix: Water | | | |
|--------------------------------------|-------------|--|--------------|---------------------------|--------------------------|----------------|----------------|------------|------|
| Parameters | Results | Units | Report Limit | MDL | DF | Prepared | Analyzed | CAS No. | Qual |
| SM4500NO2-B, Nitrite, unpres | | Analytical Method: SM 4500-NO2-B | | | | | | | |
| Nitrite as N | ND | mg/L | 0.10 | 0.031 | 1 | | 02/25/20 11:36 | 14797-65-0 | N2 |
| TUSC 5210B cBOD, 5 day | | Analytical Method: SM 5210B Preparation Method: SM 5210B | | | | | | | |
| Carbonaceous BOD, 5 day | 6.0 | mg/L | 1.2 | 1.2 | 1.2 | 02/24/20 18:00 | 02/29/20 15:55 | | N2 |
| TUSC USGS I-3765 TSS | | Analytical Method: USGS I-3765 | | | | | | | |
| Total Suspended Solids | 19.0 | mg/L | 4.0 | 4.0 | 1 | | 02/25/20 12:41 | | N2 |
| 351.2 Total Kjeldahl Nitrogen | | Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 | | | | | | | |
| Nitrogen, Kjeldahl, Total | 2.2 | mg/L | 0.10 | 0.095 | 1 | 03/05/20 11:44 | 03/06/20 11:26 | 7727-37-9 | |
| 365.4 Total Phosphorus | | Analytical Method: EPA 365.4 Preparation Method: EPA 365.4 | | | | | | | |
| Phosphorus | 0.42 | mg/L | 0.10 | 0.080 | 1 | 03/05/20 11:47 | 03/06/20 09:52 | 7723-14-0 | |
| 4500 Ammonia Water | | Analytical Method: SM 4500-NH3 G | | | | | | | |
| Nitrogen, Ammonia | 0.28 | mg/L | 0.10 | 0.066 | 1 | | 03/04/20 11:51 | 7664-41-7 | |
| 4500NO3-F, NO3-NO2 | | Analytical Method: SM 4500-NO3 F | | | | | | | |
| Nitrogen, NO2 plus NO3 | 0.68 | mg/L | 0.050 | 0.047 | 1 | | 03/04/20 13:31 | | |

| Sample: Effluent Grab | | Lab ID: 20143815003 | | Collected: 02/24/20 10:45 | Received: 02/24/20 16:20 | Matrix: Water | | | |
|------------------------------|-------------|--|--------------|---------------------------|--------------------------|----------------|----------------|-----------|------|
| Parameters | Results | Units | Report Limit | MDL | DF | Prepared | Analyzed | CAS No. | Qual |
| 200.7 Metals, Total | | Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 | | | | | | | |
| Cadmium | ND | mg/L | 0.0050 | 0.00031 | 1 | 02/26/20 12:00 | 02/27/20 19:56 | 7440-43-9 | |
| Lead | ND | mg/L | 0.0050 | 0.0035 | 1 | 02/26/20 12:00 | 02/27/20 19:56 | 7439-92-1 | |
| TUSC 2120F ADMI Color | | Analytical Method: SM 2120F-11 | | | | | | | |
| Color, ADMI | 17.0 | units | 10.0 | 10.0 | 1 | | 02/25/20 16:20 | | N2 |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Independant Wastewater Split
Pace Project No.: 20143815

| Sample: Effluent Grab | | | | | | | | | |
|--|-------------|------------|--------------|-------|----|----------------|----------------|-----------|------|
| Lab ID: 20143815003 | | | | | | | | | |
| Collected: 02/24/20 10:45 | | | | | | | | | |
| Received: 02/24/20 16:20 | | | | | | | | | |
| Matrix: Water | | | | | | | | | |
| Parameters | Results | Units | Report Limit | MDL | DF | Prepared | Analyzed | CAS No. | Qual |
| TUSC 9223B E.Coli | | | | | | | | | |
| Analytical Method: SM 9223B Preparation Method: SM 9223B | | | | | | | | | |
| Escherichia coli (E.coli) | 17.3 | MPN/100mL | 1.0 | 1.0 | 1 | 02/24/20 16:55 | 02/25/20 16:55 | | N2 |
| Field Data | | | | | | | | | |
| Analytical Method: | | | | | | | | | |
| Collected By | Glenn Kuntz | | | | 1 | | 02/25/20 08:09 | | N2 |
| Collected Date | 022420 | | | | 1 | | 02/25/20 08:09 | | N2 |
| Collected Time | 1056 | | | | 1 | | 02/25/20 08:09 | | N2 |
| Field pH | 7.90 | Std. Units | | | 1 | | 02/25/20 08:09 | | N2 |
| Oxygen, Dissolved | 7.20 | mg/L | | | 1 | | 02/25/20 08:09 | 7782-44-7 | N2 |
| 4500CNE Cyanide, Total | | | | | | | | | |
| Analytical Method: SM 4500-CN-E Preparation Method: SM 4500-CN-C | | | | | | | | | |
| Cyanide | 0.028 | mg/L | 0.020 | 0.020 | 1 | 02/27/20 10:00 | 02/27/20 14:31 | 57-12-5 | |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split
Pace Project No.: 20143815

QC Batch: 176587 Analysis Method: EPA 200.7
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total
Associated Lab Samples: 20143815003

METHOD BLANK: 805011 Matrix: Water
Associated Lab Samples: 20143815003

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|---------|----------------|------------|
| Cadmium | mg/L | ND | 0.0050 | 0.00031 | 02/27/20 15:28 | |
| Lead | mg/L | ND | 0.0050 | 0.0035 | 02/27/20 15:28 | |

LABORATORY CONTROL SAMPLE: 805012

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Cadmium | mg/L | 1 | 1.1 | 108 | 85-115 | |
| Lead | mg/L | 1 | 1.1 | 108 | 85-115 | |

MATRIX SPIKE SAMPLE: 805014

| Parameter | Units | 20143455001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Cadmium | mg/L | ND | 1 | 1.1 | 105 | 70-130 | |
| Lead | mg/L | ND | 1 | 1.0 | 104 | 70-130 | |

MATRIX SPIKE SAMPLE: 805015

| Parameter | Units | 20143713001 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Cadmium | mg/L | ND | 1 | 1.0 | 104 | 70-130 | |
| Lead | mg/L | ND | 1 | 1.0 | 104 | 70-130 | |

SAMPLE DUPLICATE: 805013

| Parameter | Units | 20143455001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------|-------|--------------------|------------|-----|---------|------------|
| Cadmium | mg/L | ND | ND | | 20 | |
| Lead | mg/L | ND | ND | | 20 | |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split

Pace Project No.: 20143815

QC Batch: 176519

Analysis Method: SM 2120F-11

QC Batch Method: SM 2120F-11

Analysis Description: 2120F ADMI Color TUSC

Associated Lab Samples: 20143815003

METHOD BLANK: 804707

Matrix: Water

Associated Lab Samples: 20143815003

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|-------------|-------|--------------|-----------------|------|----------------|------------|
| Color, ADMI | units | ND | 10.0 | 10.0 | 02/25/20 16:20 | N2 |

LABORATORY CONTROL SAMPLE: 804708

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-------------|-------|-------------|------------|-----------|--------------|------------|
| Color, ADMI | units | 100 | 91.0 | 91 | 80-120 | N2 |

SAMPLE DUPLICATE: 804709

| Parameter | Units | 20143815003 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-------------|-------|--------------------|------------|-----|---------|------------|
| Color, ADMI | units | 17.0 | 16.0 | 6 | 20 | N2 |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split

Pace Project No.: 20143815

| | |
|-------------------------------------|--|
| QC Batch: 176492 | Analysis Method: SM 4500-NO2-B |
| QC Batch Method: SM 4500-NO2-B | Analysis Description: SM4500NO3-F, Nitrite, unpres |
| Associated Lab Samples: 20143815002 | |

METHOD BLANK: 804547 Matrix: Water
Associated Lab Samples: 20143815002

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|--------------|-------|--------------|-----------------|-------|----------------|------------|
| Nitrite as N | mg/L | ND | 0.10 | 0.031 | 02/25/20 11:36 | N2 |

LABORATORY CONTROL SAMPLE: 804548

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|--------------|-------|-------------|------------|-----------|--------------|------------|
| Nitrite as N | mg/L | 0.25 | 0.24 | 96 | 80-120 | N2 |

MATRIX SPIKE SAMPLE: 804550

| Parameter | Units | 20143815002 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|--------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Nitrite as N | mg/L | ND | 0.25 | 0.30 | 90 | 80-120 | N2 |

SAMPLE DUPLICATE: 804549

| Parameter | Units | 20143815002 Result | Dup Result | RPD | Max RPD | Qualifiers |
|--------------|-------|--------------------|------------|-----|---------|------------|
| Nitrite as N | mg/L | ND | .08J | | 20 | N2 |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split
Pace Project No.: 20143815

QC Batch: 176428 Analysis Method: SM 5210B
QC Batch Method: SM 5210B Analysis Description: 5210B cBOD, 5 day TUSC
Associated Lab Samples: 20143815001, 20143815002

METHOD BLANK: 804277 Matrix: Water
Associated Lab Samples: 20143815001, 20143815002

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|-------------------------|-------|--------------|-----------------|-----|----------------|------------|
| Carbonaceous BOD, 5 day | mg/L | ND | 1.0 | 1.0 | 02/29/20 13:42 | N2 |

LABORATORY CONTROL SAMPLE: 804279

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-------------------------|-------|-------------|------------|-----------|--------------|------------|
| Carbonaceous BOD, 5 day | mg/L | 198 | 193 | 97 | 85-115 | N2 |

SAMPLE DUPLICATE: 804280

| Parameter | Units | 20143711001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-------------------------|-------|--------------------|------------|-----|---------|------------|
| Carbonaceous BOD, 5 day | mg/L | ND | 7.0 | | 20 | N2 |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split

Pace Project No.: 20143815

QC Batch: 176531

Analysis Method: SM 9223B

QC Batch Method: SM 9223B

Analysis Description: 9223B TUSC E.Coli

Associated Lab Samples: 20143815003

METHOD BLANK: 804793

Matrix: Water

Associated Lab Samples: 20143815003

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|---------------------------|-----------|--------------|-----------------|-----|----------------|------------|
| Escherichia coli (E.coli) | MPN/100mL | <1.0 | 1.0 | 1.0 | 02/25/20 14:10 | N2 |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split
Pace Project No.: 20143815

QC Batch: 176493 Analysis Method: USGS I-3765
QC Batch Method: USGS I-3765 Analysis Description: TUSC USGS I-3765 Total Susp SL
Associated Lab Samples: 20143815001, 20143815002

METHOD BLANK: 804552 Matrix: Water
Associated Lab Samples: 20143815001, 20143815002

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|------------------------|-------|--------------|-----------------|-----|----------------|------------|
| Total Suspended Solids | mg/L | ND | 4.0 | 4.0 | 02/25/20 12:41 | N2 |

LABORATORY CONTROL SAMPLE: 804553

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|-------------|------------|-----------|--------------|------------|
| Total Suspended Solids | mg/L | 100 | 89.0 | 89 | 80-120 | N2 |

SAMPLE DUPLICATE: 804554

| Parameter | Units | 20143671001 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------------|-------|--------------------|------------|-----|---------|------------|
| Total Suspended Solids | mg/L | 202 | 214 | 6 | 20 | N2 |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split
Pace Project No.: 20143815

QC Batch: 177558 Analysis Method: EPA 351.2
QC Batch Method: EPA 351.2 Analysis Description: 351.2 TKN
Associated Lab Samples: 20143815002

METHOD BLANK: 810483 Matrix: Water
Associated Lab Samples: 20143815002

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|---------------------------|-------|--------------|-----------------|-------|----------------|------------|
| Nitrogen, Kjeldahl, Total | mg/L | ND | 0.10 | 0.095 | 03/06/20 10:59 | |

LABORATORY CONTROL SAMPLE: 810484

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|---------------------------|-------|-------------|------------|-----------|--------------|------------|
| Nitrogen, Kjeldahl, Total | mg/L | 4.3 | 4.4 | 100 | 80-120 | |

MATRIX SPIKE SAMPLE: 810486

| Parameter | Units | 20143727002 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|---------------------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Nitrogen, Kjeldahl, Total | mg/L | 6.4 | 2.5 | 8.6 | 90 | 75-125 | |

SAMPLE DUPLICATE: 810485

| Parameter | Units | 20143727002 Result | Dup Result | RPD | Max RPD | Qualifiers |
|---------------------------|-------|--------------------|------------|-----|---------|------------|
| Nitrogen, Kjeldahl, Total | mg/L | 6.4 | 6.4 | 1 | 20 | |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split

Pace Project No.: 20143815

QC Batch: 177560

Analysis Method: EPA 365.4

QC Batch Method: EPA 365.4

Analysis Description: 365.4 Phosphorus

Associated Lab Samples: 20143815002

METHOD BLANK: 810937

Matrix: Water

Associated Lab Samples: 20143815002

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|------------|-------|--------------|-----------------|-------|----------------|------------|
| Phosphorus | mg/L | ND | 0.10 | 0.080 | 03/06/20 09:40 | |

LABORATORY CONTROL SAMPLE: 810492

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------|-------|-------------|------------|-----------|--------------|------------|
| Phosphorus | mg/L | 1.7 | 1.6 | 95 | 80-120 | |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split
Pace Project No.: 20143815

QC Batch: 177422 Analysis Method: SM 4500-NH3 G
QC Batch Method: SM 4500-NH3 G Analysis Description: 4500 Ammonia
Associated Lab Samples: 20143815002

METHOD BLANK: 809446 Matrix: Water
Associated Lab Samples: 20143815002

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|-------------------|-------|--------------|-----------------|-------|----------------|------------|
| Nitrogen, Ammonia | mg/L | ND | 0.10 | 0.066 | 03/04/20 11:16 | |

LABORATORY CONTROL SAMPLE: 809447

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-------------------|-------|-------------|------------|-----------|--------------|------------|
| Nitrogen, Ammonia | mg/L | 15.9 | 15.2 | 96 | 90-110 | |

MATRIX SPIKE SAMPLE: 809449

| Parameter | Units | 20143127005 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|-------------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Nitrogen, Ammonia | mg/L | ND | 10 | 10.0 | 100 | 75-125 | |

SAMPLE DUPLICATE: 809448

| Parameter | Units | 20143127005 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-------------------|-------|--------------------|------------|-----|---------|------------|
| Nitrogen, Ammonia | mg/L | ND | ND | | 20 | |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split

Pace Project No.: 20143815

QC Batch: 176729

Analysis Method: SM 4500-CN-E

QC Batch Method: SM 4500-CN-C

Analysis Description: 4500CNE Cyanide, Total

Associated Lab Samples: 20143815003

METHOD BLANK: 805929

Matrix: Water

Associated Lab Samples: 20143815003

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|-------|----------------|------------|
| Cyanide | mg/L | ND | 0.020 | 0.020 | 02/27/20 14:24 | |

LABORATORY CONTROL SAMPLE: 805930

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Cyanide | mg/L | 0.1 | 0.088 | 88 | 80-120 | |

MATRIX SPIKE SAMPLE: 805932

| Parameter | Units | 20143904002 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Cyanide | mg/L | ND | 0.1 | 0.076 | 76 | 75-125 | |

SAMPLE DUPLICATE: 805931

| Parameter | Units | 20143904002 Result | Dup Result | RPD | Max RPD | Qualifiers |
|-----------|-------|--------------------|------------|-----|---------|------------|
| Cyanide | mg/L | ND | ND | | 20 | |

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QUALITY CONTROL DATA

Project: Independant Wastewater Split

Pace Project No.: 20143815

| | |
|-------------------------------------|---|
| QC Batch: 177423 | Analysis Method: SM 4500-NO3 F |
| QC Batch Method: SM 4500-NO3 F | Analysis Description: SM4500NO3-F, Nitrate, Preserved |
| Associated Lab Samples: 20143815002 | |

METHOD BLANK: 809450 Matrix: Water
Associated Lab Samples: 20143815002

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|------------------------|-------|--------------|-----------------|-------|----------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | ND | 0.050 | 0.047 | 03/04/20 13:01 | |

LABORATORY CONTROL SAMPLE: 809451

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|-------------|------------|-----------|--------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 1.5 | 1.5 | 99 | 90-110 | |

MATRIX SPIKE SAMPLE: 809453

| Parameter | Units | 20143127005 Result | Spike Conc. | MS Result | MS % Rec | % Rec Limits | Qualifiers |
|------------------------|-------|--------------------|-------------|-----------|----------|--------------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 0.18 | 1 | 1.0 | 83 | 80-120 | |

SAMPLE DUPLICATE: 809452

| Parameter | Units | 20143127005 Result | Dup Result | RPD | Max RPD | Qualifiers |
|------------------------|-------|--------------------|------------|-----|---------|------------|
| Nitrogen, NO2 plus NO3 | mg/L | 0.18 | 0.18 | 3 | 20 | |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
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QUALIFIERS

Project: Independant Wastewater Split
Pace Project No.: 20143815

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

BATCH QUALIFIERS

Batch: 177797

[1] The sample originally chosen for QC for the batch was later canceled; acceptable method performance was demonstrated by the LCS recovery.

ANALYTE QUALIFIERS

N2 The lab does not hold NELAC/TNI accreditation for this parameter but other accreditations/certifications may apply. A complete list of accreditations/certifications is available upon request.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Independant Wastewater Split
Pace Project No.: 20143815

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|-------------|--------------------|-----------------|----------|-------------------|------------------|
| 20143815003 | Effluent Grab | EPA 200.7 | 176587 | EPA 200.7 | 176690 |
| 20143815003 | Effluent Grab | SM 2120F-11 | 176519 | | |
| 20143815002 | Effluent composite | SM 4500-NO2-B | 176492 | | |
| 20143815001 | Influent composite | SM 5210B | 176428 | SM 5210B | 177052 |
| 20143815002 | Effluent composite | SM 5210B | 176428 | SM 5210B | 177052 |
| 20143815003 | Effluent Grab | SM 9223B | 176531 | SM 9223B | 176805 |
| 20143815003 | Effluent Grab | | | | |
| 20143815001 | Influent composite | USGS I-3765 | 176493 | | |
| 20143815002 | Effluent composite | USGS I-3765 | 176493 | | |
| 20143815002 | Effluent composite | EPA 351.2 | 177558 | EPA 351.2 | 177795 |
| 20143815002 | Effluent composite | EPA 365.4 | 177560 | EPA 365.4 | 177797 |
| 20143815002 | Effluent composite | SM 4500-NH3 G | 177422 | | |
| 20143815003 | Effluent Grab | SM 4500-CN-C | 176729 | SM 4500-CN-E | 176831 |
| 20143815002 | Effluent composite | SM 4500-NO3 F | 177423 | | |

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LIMS Chain of Custody Form

Composite Sample Info

MO#: 20143815



20143815

Client: Oxford Water Works & Sewer Board

Contact: Mr. Max Gaskins

Mailing Address: P.O. Box 3063

City, State, Zip: Oxford, AL 36203

Phone No.: (256) 931-0998

Sampled By: GLENN KURTZ - Parcel

Project ID: Oxford Ind Soil

Project Name: Independent Wastewater Soil

1. Condition

2. Sealed 1

3. Initial Contents Temp: _____

4. Custody Seal Intact Upon Receipt by Laboratory: Yes ___ No ___

5. Condition of Contents: Good - Ice

6. Comments: 5.4 °C at Tuscaloosa Lab

7. Reporting Status: Routine: _____; Rush By* _____

8. Client P.O. # _____

| Date | Time | Sample ID/Description | Sample Type | Sample Method | Sample Containers | Analysis Parameters |
|---------|-------|-----------------------|-------------|---------------|-------------------|--|
| 2/24/20 | 10:37 | Influent - Composite | Aqueous | COMPA | 1 QT PUMP | BOD5_PREP, BOD5, TSS, RESIDUE |
| | 10:30 | Effluent - Composite | Aqueous | COMPA | 1 QT PUMP | BOD5_PREP, BOD5, NOL, TSS, RESIDUE |
| | 10:35 | Effluent - Composite | Aqueous | COMPA | 1 PT PL H2SO4 | NH4N, NT-NOS, P_TW, TRN_WW |
| | 10:40 | Effluent - GRAB | Aqueous | GRAB | 1 QT PUMP | ADML_W |
| | 10:45 | Effluent - GRAB | Aqueous | GRAB | 1 QT PL NAOH | ON_TREQ |
| | 10:45 | Effluent - GRAB | Aqueous | GRAB | 2 BACT | E-COL_WW |
| | 10:40 | Effluent - GRAB | Aqueous | GRAB | 1 1/2 PT PL HNO3 | ICPMETALS_TREQ, TRN_PREP |
| | 10:56 | Field Readings | Aqueous | FP | 0 FIELD | PH_FIELD |
| | 10:56 | Field Readings | Aqueous | FP | 0 FIELD | 7.20 mg/L ^{BAC} _{7.90 - 51.1 mg} |
| | 10:50 | Field Readings | Aqueous | FP | 0 FIELD | PH_FIELD |

Relinquished by: (signed) Date/Time

Received by (signed) Date/Time

1 *Glenn Kurtz* 2/24/20 4:20

2 _____

3 _____

4 _____

Air Bill #: _____

Method of Shipment: *Hand*

Received By Lab: *SHD*

Date/Time: *2-24-20 16:00*

TTL, Inc. - Tuscaloosa Office/Laboratory: 3516 Greensboro Avenue, Tuscaloosa, Alabama 35401, Telephone (205) 345-0816, FAX (205) 345-0992

NOTE: Please read terms and conditions between TTL, Inc. and client on back of form.



Instrument Calibration Sheet

Analyst: Glenn Kuntz

Date: ~~2/14/20~~ 2/24/20

pH CALIBRATION - Initial

Time: 7:45 AM PM

Make: HACH Model: HQ11D Serial #: 150600001931 160400021642
Probe Model #: PHC101 Serial #: 182882568868 Placed Into Service: 11/15/2018

| | | | | | | | |
|------------|----|--------------|----|-----------------|------------------|----------------|-------------|
| 4 Buffer: | pH | <u>3.97</u> | MV | <u>155.0mv</u> | Lot #/expiration | <u>2804882</u> | <u>3/20</u> |
| 7 Buffer: | pH | <u>6.97</u> | MV | <u>-7.2mv</u> | Lot #/expiration | <u>2906F44</u> | <u>6/21</u> |
| 10 Buffer: | pH | <u>10.08</u> | MV | <u>-177.2mv</u> | Lot #/expiration | <u>2969E08</u> | <u>4/22</u> |

SLOPE: -55.33

pH CALIBRATION - After 4 Hours

Time: _____ AM PM

| | | | | |
|------------|----|-------|----|-------|
| 4 Buffer: | pH | _____ | MV | _____ |
| 7 Buffer: | pH | _____ | MV | _____ |
| 10 Buffer: | pH | _____ | MV | _____ |

SLOPE: _____

DO CALIBRATION

Time: 10:55 AM PM

Make: YSI Model: 550A Serial #: 17B101819

DO of Saturation: 99%

Cl₂ CALIBRATION

Time: 7:56 AM PM

Make: HACH Model: POCKET CL2 Serial #: 08090E108720
Standard Lot #: A8193 Standard Exp: Jul 2020

| | | | |
|-------------|-------------|---------------|-------------|
| Standard 0: | <u>0</u> | Absorbance 0: | <u>0.00</u> |
| Standard 1: | <u>0.20</u> | Absorbance 1: | <u>0.00</u> |
| Standard 2: | <u>0.88</u> | Absorbance 2: | <u>0.59</u> |
| Standard 3: | <u>1.61</u> | Absorbance 3: | <u>1.26</u> |



Pace Analytical Services, LLC - Tuscaloosa, AL
Pace Analytical Services, LLC - Montgomery, AL

Sample Condition Upon Receipt

WO#: 20143815

Project #:

PM: RST

Due Date: 03/16/20

CLIENT: TU-Oxford

Courier: Pace Courier Hired Courier Fed X UPS DHL

Custody Seal on Cooler/Box Present: [see COC]

Custody Seals intact: Yes No

Thermometer Used:

181783496

Type of Ice: Wet Blue None

Samples on ice: [see COC]

Cooler Temperature: [see COC]

Temp should be above freezing to 6°C

Date and Initials of person examining contents: SH 2/24/20

Temp must be measured from Temperature blank when present

Comments:

| | | | |
|---|--|----|--|
| Temperature Blank Present? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 1 | |
| Chain of Custody Present: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2 | |
| Chain of Custody Complete: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3 | |
| Chain of Custody Relinquished: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 4 | |
| Sampler Name & Signature on COC: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5 | |
| Samples Arrived within Hold Time: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 6 | |
| Sufficient Volume: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 7 | |
| Correct Containers Used: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8 | |
| Filtered vol. Rec. for Diss. tests | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 9 | |
| Sample Labels match COC: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10 | |
| All containers received within manufacture's precautionary and/or expiration dates. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 11 | |
| All containers needing chemical preservation have been checked (except VOA, coliform, & O&G). | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12 | |
| All containers preservation checked found to be in compliance with EPA recommendation. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 13 | If No, was preservative added? <input type="checkbox"/> Yes <input type="checkbox"/> No If added record lot no.: HNO3 _____ H2SO4 _____ |
| Headspace in VOA Vials (>6mm): | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14 | |
| Trip Blank Present: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 15 | |

Client Notification/Resolution:

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____